



TICKET NO. 45- 007333

SALES AND SERVICE FIELD TICKET

SERVICE DATE 4-5-12

TICKET PAGE of /

0903 Minor Field Ticket

CHARGE TO	NOBLE			
LEASE NAME OR PROJECT	FABRIZIUS 1-23			
COUNTY	Weld			
STATE	COLO			
WELL PERMIT NUMBER	123-23334			
FIELD	Grover			
SERVICE ENGINEER	DRIGGS			
OWI				

PURCHASE ORDER / REFERENCE	JOB TYPE	CALLED OUT		ON LOCATION		COMPLETED	
		TIME	DATE	TIME	DATE	TIME	DATE
999999	WUG/PERMANENT						

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **Tony Mathias**

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.

**X**

[illegible]

**CUSTOMER OR AGENT SIGNATURE**

I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

**SU**

Please satisfactory receipt. The invoice must be submitted prior to service payment in advance may be made by cash or check. All payments shall be performed by Superior Water Services shall be paid as indicated on the invoice within thirty days (30) from date of receipt. If not paid within thirty days, interest will be charged at the rate of one and one half percent (1 1/2%) per month (segment payment per amount due). All amounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being cancelled by Superior Water Services without notice. Payment of this invoice does not constitute an agreement or warranty to collect the amount shown; you will be held liable for all collection calls and collection costs. Superior Water Services provides a incorporation history, by reference, which also contains all income payment items.

**Ba**

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