



SUPERIOR WELL SERVICES
SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 004555
SERVICE DATE 11/16/10
TICKET PAGE 1 of 1

9903 Master Field Ticket

CHARGE TO NOBLE ENERGY INC	LEASE NAME OR PROJECT FEDERAL CB 04-24
ADDRESS Noble Energy, Inc. 804 Grand Avenue Platteville, CO 80651	COUNTY WELD
	STATE COLORADO
	FIELD WATTENBERG
OWNER	WELL PERMIT NUMBER 05-123-25746
	SERVICE ENGINEER GREG NOLAN

PURCHASE ORDER / REFERENCE 131703	JOB TYPE PLUG/CEMENT/PERF.	CALLER OUT TIME 7:00 AM	ON LOCATION TIME 8:45 AM	COMPLETED TIME
		DATE 11/16/10	DATE 11/16/10	DATE 11/16/10

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **X** **CARL SWIFT** 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.

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	758000045	ONE	Owen 4 1/2 CIBP	2000	2000 ⁰⁰
45	702990200	ONE	Dumppail 2sxs Cement	150	150
45	758050065	ONE	3/8 Slick Gun Min.	200	200 ⁰⁰
45	758100065	14'	Barrel 3/8 Slick	3450	483 ⁰⁰
45	758150065	28	20gr. BH Charges	3450	966 ⁰⁰
45	702550100	ONE	Pack-off	319	319 ⁰⁰

ENTERED

OWEN 4 1/2" CIBP
Plug @ 6861'
Perfs @ 6290-6304
3/8 Slick Gun
20gr. BH
1 73EH
6.05 Pen
2 SPF
120° Phased

Thank You
S. Cole

WELL NAME & NO.
PROJECT/AREA NO.
EXPENDITURE TYPE
0051
 D&C 02.1
 RECOMP WO
 FAC LOE
NOV 16 2010

Connell

CUSTOMER OR AGENT SIGNATURE X CARL SWIFT	Unless satisfactory credit terms have been established prior to services payment in advance may be required. All invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty days (30) from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eighteen percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being cancelled by Superior Well Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due, you will be held liable for attorneys fees and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.	Subtotal 2000
		Discount 2000
		Bal Due 2000

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