



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
OWNER	FIELD WATTENBERG	WELL PERMIT NUMBER 05-123-25746
	SERVICE ENGINEER GREG NOLAN	

PURCHASE ORDER / REFERENCE 131763	JOB TYPE PLUG/CEMENT/PERF.	CALL 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) **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	2070	2070 00
45	702990200	ONE	Dumppail 2x5s Cement	147	147 00
45	758050065	ONE	3 1/8 Slick Gun Min.	2070	2070 00
45	758100065	14'	Barrel 3 1/8 Slick	3450	483 00
45	758150065	28	20gr. BH Charges	3450	966 00
45	702550100	ONE	Pack-off	314	314 00

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

WELL NAME & NO.
PROJECT/REF NO.
EXPENDITURE TYPE
0061
☒ D&C ☒ 02.1 ☐ 02.1
☒ RECOMP ☐ WO
☒ FAC ☐ PAX ☐ LOE
NOV 16 2010

Connell

Thank You

CUSTOMER OR AGENT SIGNATURE CARL SWIFT	Subtotal 2070
	Discount 2070
	Bal Due 0

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

Main—White

Customer—Canary

Field—Pink