



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45-	002175
SERVICE DATE	1-26-10
TICKET PAGE	1 of 1

CHARGE TO NOBLE ENERGY INC.		LEASE NAME OR PROJECT HOFFNER #1		
ADDRESS		COUNTY WELD	STATE COLORADO	
		FIELD	WELL PERMIT NUMBER 05-123-11787	
OWNER		SERVICE ENGINEER Chuck Briggs		
PURCHASE ORDER / REFERENCE 422130636	JOB TYPE ABANDONMENT	CALLED OUT TIME 4:25 DATE	ON LOCATION TIME 6:00 DATE 1-26	COMPLETED TIME DATE

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **ED LUCK** 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 **Ed Luck**

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	75 820 0045	ONE	Supply and Set 10,000 th CIBP	2090	2090 00
45	75 299 0200	7002	DUMP BAIL CEMENT	.21/foot	147.30 42
45	70 250 0003	ONE	COLLAR BUSTER	1200	1200 00
45	70 255 0100	ONE	PACK-OFF	ONE	300 00
Total					3773
LESS DISCOUNT					147 42
CIBP @ 7002					
Collar Buster 5008					
Thank You!					
ENTERED CK					
BRODY					

CUSTOMER OR AGENT SIGNATURE X Ed Luck	Subtotal
I acknowledge that the equipment, materials and services as listed on this filed ticket were received.	Bal Due 3600

Main—White

Customer—Canary

Field—Pink

974 95