



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 008230
SERVICE DATE July 23RD 12
TICKET PAGE 1 of 1

CHARGE TO Noble Energy Inc.	LEASE NAME OR PROJECT PERKINS 34-09	
ADDRESS Noble Energy, Inc. 2115 117th Avenue Greeley, CO 80634	COUNTY Weld	STATE COLORADO
OWNER	FIELD WATTENBERG	WELL PERMIT NUMBER
	SERVICE ENGINEER K. MOWAGHAN	

PURCHASE ORDER / REFERENCE 137763	JOB TYPE PLUG / PSFF	CALLED OUT TIME 6:00 A	ON LOCATION TIME 6:30 A	COMPLETED TIME 9:30 A
		DATE 7-23	DATE 7-23	DATE 7-23

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **X** 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	75 825 4523	1	SET CIFT PLUG @ 7162											
45	70 210 1111	1	SWSI SUPPLIED CIFT PLUG											
45	70 210 1111	1	SLOW BURN POWER CHARGE											
45	75 805 0065	1	3/8" SLICK GUN 20 SHOT MIN											
45	75 815 0065	20	3/8" SLICK GUN ADD JET											
45	70 255 0100	1	PAEK OFF											
45	70 200 9998	1	FUEL SURCHARGE											
			7112 - 7122 10'											
<table border="1"> <tr> <td>WELL NAME & NO. Perkins 34-9</td> </tr> <tr> <td>PROJECT/TAPE NO.</td> </tr> <tr> <td>EXPENDITURE TYPE 2-3 ODSI</td> </tr> <tr> <td><input type="checkbox"/> D&C <input type="checkbox"/> 01.1 <input type="checkbox"/> 02.1</td> </tr> <tr> <td><input type="checkbox"/> RECHP <input type="checkbox"/> W/O</td> </tr> <tr> <td><input type="checkbox"/> FACIL <input type="checkbox"/> LOE</td> </tr> <tr> <td>JUL 23 2012</td> </tr> <tr> <td>APPROVED CHRIS HORNSTEIN</td> </tr> <tr> <td>Signature <i>[Signature]</i></td> </tr> </table>			WELL NAME & NO. Perkins 34-9	PROJECT/TAPE NO.	EXPENDITURE TYPE 2-3 ODSI	<input type="checkbox"/> D&C <input type="checkbox"/> 01.1 <input type="checkbox"/> 02.1	<input type="checkbox"/> RECHP <input type="checkbox"/> W/O	<input type="checkbox"/> FACIL <input type="checkbox"/> LOE	JUL 23 2012	APPROVED CHRIS HORNSTEIN	Signature <i>[Signature]</i>	3/8" Slick Gun Useff 19 Grain SILL 41" Entry Hole 21.12" Penetration. 100° PHASING		
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Signature <i>[Signature]</i>														

CUSTOMER OR AGENT SIGNATURE X	<p>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.</p> <p>I acknowledge that the equipment, materials and services as listed on this filed ticket were received.</p>
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