



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 / PERF	CALL OUT TIME 6:00 A DATE 7-23	ON LOCATION TIME 6:30 A DATE 7-23	COMPLETED TIME 9:30 A DATE 7-23
---	--------------------------------	---	--	--

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) 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

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 APP JET		
45	70 255 0100	1	PAK OFF		
45	70 200 9998	1	FUEL SURCHARGE		
7112 - 7122 10'					
<div><div>WELL NAME & NO. Perkins 34-9</div><div>PROJECT/APP NO.</div><div>EXPENDITURE TYPE 2-3 0251</div><div><input type="checkbox"/> D&C <input type="checkbox"/> 01.1 <input type="checkbox"/> 02.1</div><div><input type="checkbox"/> RECHP <input type="checkbox"/> W/O</div><div><input type="checkbox"/> FACIL <input type="checkbox"/> LOE</div><div>JUL 23 2012</div><div>APPROVED CHAS HORNSTEIN</div><div>Signature LA</div></div>					
3/8" Slick Gun 4spf 19 Grain BIL 41" Entry Hole 21.12" Penetration. 100° PHASING					

CUSTOMER OR AGENT SIGNATURE

X

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

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.

Main—White

Customer—Canary

Field—Pink