



**SUPERIOR WELL SERVICES**  
SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 006820  
SERVICE DATE 10.07.2011  
TICKET PAGE 1 of 1

0603 Major Field Ticket

CHARGE TO: **NOBLE ENERGY INC.**  
 ADDRESS: Noble Energy, Inc.  
 804 Grand Avenue  
 Plattville, CO 80651

LEASE NAME OR PROJECT: **SATER, LBSX, CC 19-16**  
 COUNTY: **COBLAND**  
 STATE: **COBLAND**  
 WELL PERMIT NUMBER: **06.123.24130**  
 FIELD: **WATTENBERG**  
 SERVICE ENGINEER: **LeRoy Hobbs** SS12 (JA)

PURCHASE ORDER / REFERENCE: **135015**  
 JOB TYPE: **Rmors 4 1/2 CFT Plug**  
 ON LOCATION TIME: **11:00** DATE: **10-7**  
 COMPLETED TIME: **12:00** DATE: **10-7**

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT: *(PLEASE PRINT NAME HERE)* **Rmors**  
 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	70 200 9998		FUEL SURCHARGE		
45	70 255 0100		PACK OFF		
45	70 299 3000		SET RMORS 4 1/2 FT Plug		
			PLUG @ 0810'		

Well Name and No. **SATER, LBSX, CC 19-16**  
 Project LEASE No. **135015**  
 Date **05/21/03**  
 APPROVED QUANTITIES  
 Signature *[Signature]*

CUSTOMER OR AGENT SIGNATURE: *[Signature]*  
 Signature: *[Signature]*  
 Signature: *[Signature]*  
 Signature: *[Signature]*

Unless statutory credit terms have been established prior to services performed by Superior Well Services, all invoices shall be paid as indicated on the invoice within thirty (30) days from date of receipt. If not paid within thirty (30) days, interest shall be charged at the rate of 1.5% per month (1.5% per month (equation percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being processed by Superior Well Services. If a customer is unable to pay an invoice, Superior Well Services reserves the right to attempt to collect the amount due, you will be held liable for attorney fees and collection costs. Superior Well Services price book is incorporated herein by reference, which also contains all invoice payment terms.

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

