



© 2012 Nabors Corporate Services, Inc.

Job Header			
SUPERIOR WELL SERVICES INC PO BOX 975682 DALLAS, TX 75397-5682 Ticket # S0244000540337 Stage # <input type="text"/>	Customer Cust Address Well/Lease State/County Customer Rep	NOBLE ENERGY PRODUCTION INC 804 GRAND AVENUE PLATTEVILLE, CO, 80651, U.S.A. UU 1-3 J I/COSSLETT HEIRS (137023) CO/Weld ERICH ZWAAGSTRA	Rig # S0244 Date 05/17/2012 Day 1

Details of Operations				
Ticket From Time : 14:00 (HHMM) Ticket To Time : 15:00 (HHMM)				
From	To	Time	Code	Description
14:00	14:15	0 hrs 15 mins	E.01	SAFETY MEETING-PPE/ROUTING/DRIVING DEFENSIVELY
14:15	15:00	0 hrs 45 mins	C.99	PLUG
Operation Hours :		1 hrs 0 mins	*Examples: Travel, Safety Meeting, etc.	
*Other Hours :		0 hrs 0 mins		
Total Hours :		1 hrs 0 mins		

Type of Operation	Safety Meeting			
OTHER	From Time	To Time	Meeting Topic	Notes
			DRIVE-Driving	

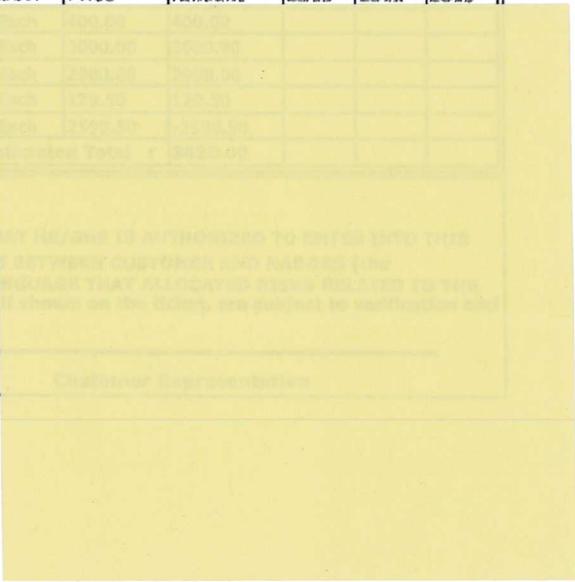
Weather	
Temp °F	Wind
Weather Conditions : Normal	

Ticket Services									
Service Id	Service Description	Billing Qty	UOM	Price	Amount	EDI1	EDI2	EDI3	
702550100	Pack-off Equipment (0-900 psi) - per job	1.00							
758201111	SET 3RD PART PLUG W/#10 SLO SET	1.00							
758201111	SALE OF 4 1/2" CIFT NABORS PLUG	1.00							
702009998	Fuel Surcharge CH - as applied	1.00							
602401111	LESS DISCOUNT	-1.00							
Daily E									

Comments Field Ticket #45-008044 Engineer Brackelsberg

[I Acknowledge] CUSTOMER REPRESENTATIVE REPRESENT AND WARRANTS THE AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS ("Company"). For standard terms and conditions (WHICH INCLUDES INDEMNITY LA SERVICES DESCRIBED ON THIS TICKET), please [click here](#). Pricing and extensions, correction at time of invoicing JP

SWS Representative





SUPERIOR WELL SERVICES
SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008044
 SERVICE DATE 5/17/12
 TICKET PAGE of

0903 Master Field Ticket

CHARGE TO <i>Noble</i>	LEASE NAME OR PROJECT <i>Cosslett Heirs 441-351</i>		
ADD Noble Energy, Inc. 2115 117th Avenue Greeley, CO 80634	COUNTY <i>Weld</i>	STATE <i>Colorado</i>	
	FIELD <i>Wattenburg</i>	WELL PERMIT NUMBER	
OWI	SERVICE ENGINEER <i>Harry Brackelsberg</i>		
PURCHASE ORDER / REFERENCE <i>137023</i>	JOB TYPE <i>Plug</i>	CALLED OUT TIME <i>1:30P</i>	ON LOCATION TIME <i>2:00</i>
		DATE	DATE
		COMPLETED TIME <i>3:00P</i>	DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Erich Zwagstra*
 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	70 255 0100		PACK off		
45	75 820 0045		Set 3rd Party Plug w/#10 SLO Set		
45	75 810 4515		sale of 4 1/2" CIFT Nabors Plug		
45	70 200 9998		Fuel Surcharge		

Well Name and No
 Project/AFE No
 Task *2.3/52*
 App Contr
 MAY 17 2012
 APPROVED
 ERICH ZWAGSTRA
 Signature

CUSTOMER OR AGENT SIGNATURE
 X *[Signature]*
 I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

Unless satisfactory credit terms have been established payment in advance may be required. All invoices performed by Superior Well Services shall be paid in full within thirty days (30) from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at the rate of one and one-half percent (1 1/2%) per month (eighteen percent per annum) from the date of invoice until payment in full is received. Superior Well Services, Inc. reserves the right to suspend service or to discontinue service if payment is not received within the time specified herein by reference, which also contains terms.