



SUPERIOR WELL SERVICES
SALES AND SERVICE FIELD TICKET

TICKET NO. 45- **006744**

SERVICE DATE **9/13/11**

TICKET PAGE **1 of 1**

0903 Master Field Ticket

CHARGE TO NOBLE ENERGY INC.		LEASE NAME OR PROJECT GUTTERSEN STATE D 22-18		
ADDRESS		COUNTY WELD	STATE COLORADO	
		FIELD WATTENBERG	WELL PERMIT NUMBER 05-123-32741	
OWNER		SERVICE ENGINEER GREG NOLAN		
PURCHASE ORDER / REFERENCE	JOB TYPE PERFORATE	CALLED OUT TIME 7:15 AM	ON LOCATION TIME 8:00 AM	COMPLETED TIME 9:00 AM
		DATE 9/13/11	DATE 9/13/11	DATE 9/13/11

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **SCOTT ARMSTRONG** 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	75 805 0065	ONE	3 1/8" SLICK MIN (20 SHOTS)	2,100 ⁰⁰	2,100 ⁰⁰
45	75 815 0065	28	19 gram Charges	35 ⁰⁰ EA	980 ⁰⁰
45	70 299 0140	ONE	MAST UNIT (TRAILER)	300 ⁰⁰ EA	300 ⁰⁰
45	70 255 0100	ONE	PACK -OFF	400 ⁰⁰ EA	400 ⁰⁰ EA
45	70 200 9998	X	FUEL SURCHARGE	2.5%	63 ¹⁰
<p>PERFS @ 6966'-6978'</p> <p>3 1/8" SLICK GUN</p> <p>19 gram 3116 Charges</p> <p>4 SHOTS PER FOOT (48 TOTAL)</p> <p>60° Phasing</p> <p>.41 Entry hole</p> <p>21.12 penetration</p>					
<p>HANK YOU!</p>					

CUSTOMER OR AGENT SIGNATURE X <p>I acknowledge that the equipment, materials and services as listed on this filed ticket were received.</p>	<small>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.</small>	Subtotal 3,843 ¹⁰ Discount -1,256 ⁰⁰ Bal Due \$2,587¹⁰
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