



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

TICKET NO. 45- **006925**

SERVICE DATE **9-16-11**

TICKET PAGE of

0903 Master Field Ticket

CHARGE TO <b>Noble Energy, Inc</b>		LEASE NAME OR PROJECT <b>Gutterson State D 22-18</b>		
ADDRESS		COUNTY <b>Weld</b>	STATE <b>Colorado</b>	
		FIELD <b>Waltensburg</b>	WELL PERMIT NUMBER <b>05-123-32941</b>	
OWNER		SERVICE ENGINEER <b>Harry Brackelsberg</b>		
PURCHASE ORDER / REFERENCE		JOB TYPE <b>2 stage</b>	CALLED OUT TIME <b>6:00A</b>	ON LOCATION TIME <b>7:00A</b>
			DATE	COMPLETED TIME <b>2:30P</b>
			DATE	DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **X** **Andy Deekins** 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 2000		Pressure Equipment		2000
45	70 299 0080		Mast Truck		700
45	70 299 3000		Set 3rd Party Plug w/410 slot		2400
45	75 805 0060		3 3/8" TAG (20 slot)	Min	2400
		6743-55	24 slots		
		6839-51	24 slots		
45	75 815 0060		Total 48 slots (600 Min): 28 @	37 <sup>00</sup>	1036
45	75 810 3810	24'	3 3/8" carrier (TAG)	350/H	8400
45	70 200 9998	2 1/2%	Fuel Surcharge		250 <sup>35</sup>
				Joel Wagner	
2.0 g "Big Hole" Chg				Brian Harder	
.73" Entry hole				Mike Atencio	
6.73" Penetration				Harry Brackelsberg	
120° Phasing					
Plug by BDT				THANK YOU!	

CUSTOMER OR AGENT SIGNATURE  <b>X</b>	<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	17 186 <sup>35</sup>
		Discount	6 921 <sup>35</sup>
		Bal Due	10,265 <sup>-</sup>

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

Main—White

Customer—Canary

Field—Pink