

Field Ticket

Field Ticket Number: 9180252		Field Ticket Date: Tuesday, January 03, 2012	
Bill To: NOBLE ENERGY PROD INC EBUSINESS DO NOT MAIL-804 GRAND AVENUE PLATTEVILLE, CO 80651		Job Name: 7548 - PERFORATING - OTHERS BOM Order Type: Streamline Order (ZOH) Well Name: Pettinger USX AB27-01 Company Code: 1100 Customer PO No.: NA Shipping Point: Brighton, CO, USA Sales Office: Rocky Mountains BD Well Type: Gas Well Category: Development	
Ship To: NOBLE PETTINGER AB 27-01,WELD PETTINGER AB 27-01 2894067 S27 T7N R64W EATON, CO 80615			

Material	Description	QTY	UOM	Base Amt	Unit Amt	Gross Amount	Net Amount
7548	PERFORATING - OTHERS BOM	1	JOB				
4963	CH Land Service Charge	1	EA				
96346	LG-CH-LAND SERVICE DEPTH CHG	1	FT				
	DEPTH OR LENGTH	6970					
	FEET/METERS (FT/M)		FT				
4987	Pickup or Car Mileage Charge	60	MI				
	Number of Units	1					
4982	Service Units Mileage Charge	60	MI				
	Number of Units	1					
373337	L&P PSL - DOT Vehicle Charge	2	EA				
4966	Environmental Protection Surcharge	1	EA				
5540	Set or Retrieve Bridge Plug Depth	6970	FT				
5001	Crane Service Charge	1	DAY				
	DAYS OR FRACTION (MIN1)	1					
5005	Crane Charge >90 Ft Minimum 4 Hours	1	H				
156947	3 1/8 IN-4 IN Slickgun Casing Guns Depth	6911	FT				
98328	3 1/8IN-4IN Slickgun Casing Guns 2 SPF	1	EA				
	DEPTH	6911					
	FEET/METERS (FT/M)		FT				
	NUMBER OF SHOTS	24					
5564	Dual Fire Select Fire Switch +/-	2	EA				

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Material	Description	QTY	UOM
155687	Grease Injector - 5000 PSI <i>NUMBER OF DAYS</i>	1 1	EA
112490	LG-CH-DUAL PACKOFF/BOP W FULL RISER <i>DAYS OR FRACTION (MIN1)</i>	1 1	EA
101753030	FRAC PLUG ASSY,10K 250F,OBSIDIAN,4 1/2 I	1	EA
104539	ST EZ DRLL W/L ADPTR KIT,4 1/2-13 3/8JOB <i>NUMBER OF JOBS</i>	1 1	EA
100020474	BALL - PLASTIC - 2-3/8 DIA - 3.4 S.G.	1	EA

Halliburton Rep:
 Customer Agent:
 Halliburton Approval

THIS OUTPUT DOES NOT INCLUDE TAXES. APPLICABLE SALES TAX WILL BE BILLED ON THE FINAL INVOICE.
 CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES DESCRIBED ABOVE AND ON THE ATTACHED DOCUMENTS.

X _____ FIELD TICKET TOTAL: USD 10,548.47
 Customer Signature

Was our HSE performance satisfactory? **Y or N** Were you satisfied with our Equipment? **Y or N** Were you satisfied with our people? **Y or N**
 (Health, Safety, Environment)

Comments

Did we provide job DVA above our normal service today? **Y or N** Hours: _____ Other: _____ Customer Initials: _____
 Please provide details:

Customer Information Only	
AFE/Project Number	