

Date 11/1/2010		Truck No. 3011	Crane No.	Title	Name
Service Number 07-32-000517-00278		Well to J-W Wireline Time		COMPLETIONS ENGINEER 2	Mark Hayes
Arrival Time		Well to Customer		OPERATOR 2	Patrick Grimes
Departure Time		Total Operating Time 0:00		OPERATOR 2	Tyson Kral
Miles from J-W Office 0		Total Standby Time 0:00			
		Total Lost Time 0:00			

Company NOBLE ENERGY, INC.	Customer No.
Bill to (if other than above) MR. BOB OVITS	Purchase Order No.
Address 1625 BROADWAY, SUITE 2000	AFE/Contract No.
City, State, Zip Code DENVER, CO 80202	Property No.

Lease/Well Name DILLARD AB 10-11	Field Name WATTENBERG	Casing Size/Weight 7 / 24	From (depth) ft. SURFACE	To (depth) ft. TD	TD Casing			
County/Parish Weld	State CO	Rig Name or Crane	Tubing Size/Weight 0 / 0	From (depth) ft.	To (depth) ft. TD Tubing			
Section / Township / Range or Latitude / Longitude 10-7N-64W	Y	X	Perf Interval: (See Below)	Well Deviation NO	Fluid Level	Fluid Type WATER	Fluid Salinity	Corrosive PPM
Log Measured From K B	BH Pressure	Temperature	Fluid Density	Log Interval				

Line Item #	DESCRIPTION	Quantity/ Depth	Unit Price	Per	Line Total	Customer Price
1	Environmental Fee		\$250.00		\$250.00	\$250.00
2	Fuel Charge		\$200.00		\$200.00	\$0.00
3	Wellsite Setup Charge	320	\$0.25	Per Foot	\$1,830.00	\$585.60
4	Cast Iron Bridge Plug (6" - 8 5/8")	1	\$1,750.00	Per Run	\$1,750.00	\$560.00
5	Cement or Sand Material Cost	5	\$30.00	Per sack	\$150.00	\$32.00
6	Dump Bail General Depth Charge	4540	\$0.23	Per Ft	\$3,220.80	\$1,030.00
7	Dump Bail General Operations Charge	2	\$400.00	Per Run	\$800.00	\$258.00
8	Perforating - Expandable 3 3/4" OD				\$4,484.00	\$1,414.00
8	Perforating Depth	7020	\$0.20		\$1,404.00	
8	Shots	14	\$70.00		\$980.00	
8	Blanks	0	\$17.00		\$0.00	
9						
10						

CAST IRON PLUG @7320	Sub Total:	
PERFORATIONS 7009-702011'4SPF 25 GR CHG	Discount:	
	Final Price:	
	Sales Tax: (0.00 %)	
	Grand Total:	

WELL NAME & NO.	
PROJECT / AFE NO.	
EXPENDITURE TYPE	51
D & C	01.1 A 02.1
RECOM	40
FAC	LOE

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 228406, Dallas Texas 75222-8406 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name	Signature	Date
	SCOTT ARMSTRONG <i>Scott A.</i>	