



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 008635
SERVICE DATE 4-1-13
TICKET PAGE of

CHARGE TO <i>Noble Energy, Inc</i>		LEASE NAME OR PROJECT <i>Brattain L 12-11 Ji</i>		
ADDRESS		COUNTY <i>Weld</i>	STATE <i>Colorado</i>	
		FIELD <i>Wattenburg</i>	WELL PERMIT NUMBER	
OWNER		SERVICE ENGINEER <i>Harry Brackelsberg</i>		
PURCHASE ORDER / REFERENCE	JOB TYPE <i>P+H</i>	CALLED OUT TIME <i>9:00A</i>	ON LOCATION TIME <i>9:15</i>	COMPLETED TIME
		DATE	DATE	DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Chris Hohnstein* 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	7D 255 0100		Pack off equipment		400
45	7D 299 0200		Dump Bailer w/cement 7736	.20/ft	1547 ²⁰
45	7D 255 0003		4 1/2" Collar Buster		810
45	7D 255 0008		4 1/2" Collar Buster Depth Chg	30/ft	
45	7D 200 9998		Fuel Surcharge		52 ⁵⁰
<i>Brattain L 12-11 Ji</i> <i>14-125</i> <i>3.3 0052</i>					
					
Dump 2 sx Cement on customer's Plug that is in well @ 7736				<i>C Stroppe</i> <i>J Walker</i> <i>H. Brackelsberg</i> THANK YOU!	

CUSTOMER OR AGENT SIGNATURE X	<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	<i>1999 ⁷⁰</i>
		Discount	<i>447 ²⁰</i>
		Bal Due	<i>1552 ⁵⁰</i>

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

Main—White

Customer—Canary

Field—Pink



SUPERIOR WELL SERVICES
SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008637

SERVICE DATE 4-2-13

TICKET PAGE of

0903 Master Field Ticket

CHARGE TO <i>Noble Energy Inc</i>		LEASE NAME OR PROJECT <i>Brattain L 12-11 J;</i>		
ADDRESS		COUNTY <i>Weld</i>	STATE <i>Colorado</i>	
		FIELD <i>Wattenburg</i>	WELL PERMIT NUMBER	
OWNER		SERVICE ENGINEER <i>Harry Brackelsberg</i>		
PURCHASE ORDER / REFERENCE	JOB TYPE <i>P+H</i>	CALLED OUT TIME DATE	ON LOCATION TIME DATE	COMPLETED TIME DATE

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Chris Hohnstein* 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 equipment		400-
45	70 250 0003		Collar Buster		810-
45	70 255 0008	4988	Collar Buster Depth Chg	.30/ft	1496.40
45	70 200 9998		Fuel Surcharge		75-
<i>Brattain L 12-11 J; 140125 3.3 0052</i>					
<i>CA</i>					

CUSTOMER OR AGENT SIGNATURE X I acknowledge that the equipment, materials and services as listed on this filed ticket were received.	<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 <i>2781.40</i> Discount <i>-511.40</i> Bal Due <i>2270-</i>
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