

SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008635

SERVICE DATE 4-1-13

TICKET PAGE of

0903 Master Field Ticket

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

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT

(PLEASE PRINT NAME HERE)

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.

X

Chris Hohnstein

LOC		PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	7D	255	D100	Pack off equipment		400
45	7D	299	O200	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	ZOO	9998	Fuel Surcharge		52 ⁵⁰
				Bq Hain L12-11ST		
				14-125		
				3.3 OOS2		
				R		
				Dump 2 sx Cement on customer's		
				Plug that is in well @ 7736	C Stroppe	
					J Walker	
					H. Bruckelsberg	
					THANK You!	

CUSTOMER OR AGENT SIGNATURE

X

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

Unless satisfactory credit terms have been established prior to services being rendered, 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 days (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's 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

Subtotal	1999 ⁷⁰ —
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Discount	447 ²⁰ ₁₀₀
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Bal Due	➔	1552 <u>50</u>
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Main—White

Customer-Canary

Field—Pink

Field—Pink