

SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 009406

SERVICE DATE 9/5/13

TICKET PAGE of

0903 Master Field Ticket

CHARGE TO <i>Noble</i>		LEASE NAME OR PROJECT <i>Trebor B 2-10</i>			
ADDRESS		COUNTY <i>Weld</i>	STATE <i>CO</i>		
		FIELD <i>Wattenberg</i>	WELL PERMIT NUMBER		
OWNER		SERVICE ENGINEER <i>Greg Nolan</i> <i>4838</i>			
PURCHASE ORDER / REFERENCE	JOB TYPE <i>plug/cement/sqz gun</i>	CALLED OUT TIME <i>1:00</i> DATE <i>9/5</i>	ON LOCATION TIME <i>1:30</i> DATE <i>9/5</i>	COMPLETED TIME <i>5:45</i> DATE <i>9/5</i>	

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

[illegible]

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 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 (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.

Subtotal

Discount

Bal Due

Main—White

Customer-Canary

Field—Pink

1738 Wynkoop St., Ste. 102
Denver, Colorado 80202
Phone: 303-296-3010
Fax: 303-298-8143
E-mail: bisonoil1@qwestoffice.net



№ 12667

WELL NO. AND FARM Tiebar BO 2-10		COUNTY weld	STATE CO	DATE 8-20-13	
CHARGE TO Noble		WELL LOCATION SEC. 2 TWP. 5N RANGE 64W		CONTRACTOR chuck	
		DELIVERED TO 59 + 60 1/2		LOCATION 1 shop	CODE
		SHIPPED VIA 3104		LOCATION 2 59 + 60 1/2	CODE
		TYPE AND PURPOSE OF JOB P+A		LOCATION 3 shop	CODE
				WELL TYPE Gas	CODE

PRICE REFERENCE	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT	
		QTY.	MEAS.			
	Pump charge	1	ea	[REDACTED]	[REDACTED]	[REDACTED]
	BFW #30 Bred .2516 BFLA-1	33	sks	[REDACTED]	[REDACTED]	[REDACTED]
	millage 40 per mile 60 mile min Round Trip	2	ea	[REDACTED]	[REDACTED]	[REDACTED]
	millage 150 Per mile 60 mile min Round Trip	1	ea	[REDACTED]	[REDACTED]	[REDACTED]
	Foin Inspection	1	ea	[REDACTED]	[REDACTED]	[REDACTED]
	Water Pack BOZ-GS-HM					
	139197					
	3. GOVPI					
	Total Weight		Ton			
	Loaded Miles		Miles			

If this account is not paid within 30 days of invoice date a FINANCE CHARGE will be made. Computed at a single monthly rate of 1 1/4% which is equal to an ANNUAL PERCENTAGE RATE OF 18%.

TAX REFERENCES

SUB TOTAL

TAX

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

TOTAL

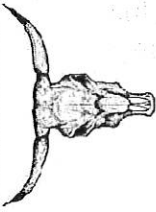
SUBJECT TO CORRECTION

Customer or His Agent

Blson Oil Well Cementing, Inc. Representative

Customers hereby acknowledges and specifically agrees to the terms and conditions on this work order, including, without limitation, the provisions on the reverse side hereof which include the release and indemnity

BISON OIL WELL CEMENTING, INC.



1547 Gaylord Street
 Denver, Colorado 80206
 Phone: 303-296-3010
 Fax: 303-298-8143
 E-mail: bisonoil@qwestoffice.net

INVOICE #
 LOCATION
 FOREMAN

12667
 594601/2
 monte

Treatment Report Page 2

DESCRIPTION OF JOB EVENTS

Safety Meeting	12:00	Displace 1			Displace 2			Displace 3			Displace 4			Displace 5		
		BBS	Time	PSI	BBS	Time	PSI	BBS	Time	PSI	BBS	Time	PSI	BBS	Time	PSI
MIRU	11:30	0			0			0			0			0		
CIRCULATE		10			10			10			10			10		
Drop Plug		20			20			20			20			20		
		30			30			30			30			30		
		40			40			40			40			40		
		50			50			50			50			50		
M & P		60			60			60			60			60		
Time	Sacks	70			70			70			70			70		
12:10	37	80			80			80			80			80		
12:14		90			90			90			90			90		
		100			100			100			100			100		
		110			110			110			110			110		
		120			120			120			120			120		
		130			130			130			130			130		
		140			140			140			140			140		
		150			150			150			150			150		

Notes:

mix 5 Pump 375kg cement 1.274016 5.89H20 cut Pipe off 4 Drop In hole
 wash up Ray down

X

Work Performed

X

Title

Consultant

X

Date

9-20-13

1738 Wynkoop St., Ste. 102
Denver, Colorado 80202
Phone: 303-296-3010
Fax: 303-298-8143
E-mail: bisonoil1@qwestoffice.net



№ 12656

WELL NO. AND FARM treabor B 02-10		COUNTY weld	STATE co	DATE 9-6-13	
CHARGE TO noble		WELL LOCATION SEC. 2 TWP. 5N RANGE 64W		CONTRACTOR chuck	
			DELIVERED TO 60 1/2 x 50 1/2	LOCATION 1 shop	CODE
			SHIPPED VIA 3106 -	LOCATION 2 60 1/2 - 50 1/2	CODE
			TYPE AND PURPOSE OF JOB P & A	LOCATION 3 shop	CODE
				WELL TYPE Gas	CODE

PRICE REFERENCE	DESCRIPTION	UNITS		UNIT PRICE	AMOUNT	
		QTY.	MEAS.			
	Pump Charge	1	ea	[REDACTED]	[REDACTED]	[REDACTED]
	BENITE 390 BCU-1, 2S16PFLA-1	378	srs	[REDACTED]	[REDACTED]	[REDACTED]
	Datta Ace	1	ea	[REDACTED]	[REDACTED]	[REDACTED]
	Forn Inspection	1	ea	[REDACTED]	[REDACTED]	[REDACTED]
	Milage 400 Per m.l.p 60 mile min Round trip	2	ea	[REDACTED]	[REDACTED]	[REDACTED]
	millage 150 Per m.l.p 60 m.b min Round trip	1	ea	[REDACTED]	[REDACTED]	[REDACTED]
	Sugar Wolfpack BOZ LS MIN 139 197 PTA - WBI 3.3 0019	50	lb	[REDACTED]	[REDACTED]	[REDACTED]
	Total Weight		Ton Miles			

If this account is not paid within 30 days of invoice date a FINANCE CHARGE will be made. Computed at a single monthly rate of 1 1/2% which is equal to an ANNUAL PERCENTAGE RATE OF 18%.

TAX REFERENCES

SUB TOTAL

TAX

"TAXES WILL BE ADDED AT CORPORATE OFFICE"

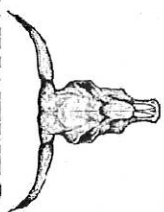
TOTAL

SUBJECT TO CORRECTION

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INVOICE #	LOCATION	FOREMAN
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12656	60 1/2 x 58 1/2	new
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Treatment Report Page 2

DESCRIPTION OF JOB EVENTS

Safety Meeting	Displace 1			Displace 2			Displace 3			Displace 4			Displace 5		
	BBLs	Time	PSI	BBLs	Time	PSI	BBLs	Time	PSI	BBLs	Time	PSI	BBLs	Time	PSI
845															
MIRU	10			10			10			10			10		
CIRCULATE	20			20			20			20			20		
Drop Plug	30			30			30			30			30		
	40			40			40			40			40		
	50			50			50			50			50		
M & P	60			60			60			60			60		
Time	70			70			70			70			70		
Sacks	80			80			80			80			80		
	90			90			90			90			90		
	100			100			100			100			100		
	110			110			110			110			110		
	120			120			120			120			120		
	130			130			130			130			130		
	140			140			140			140			140		
	150			150			150			150			150		

Notes:

reculate 7 bbls mix + pump 3785 kgs cement 15.2 1.27 yield 5.89 H₂O
disp 1/2 bbl wash up wait 30 min R₁₄ down

X

Work Performed

X *linear*

Title

X 9-6-13

Date _____

3010

INVOICE

ROCKY MOUNTAIN WELDING LLC.

2160 Ance Street Strasburg, Colorado 80136
Phone (303)501-6471

CUSTOMER Noble Energy DATE 9-20 2013
ADDRESS 2115 W 22nd Ave Greeley, CO 80639 CUSTOMER ORDER NO: _____
FIELD WCR 591260.5 LEASE Trehor B2-10 JOB No.: _____

	NAMES	CLASSIF.	TOTAL HOURS	RATE	AMOUNT
1	Mark Poole	Welder			
2					
3					
4					
5					
6	Wolfpack B02-65-114N				
7	139197				
8	DIA DIA				
9	0028 3.1				
11					
12					
13					
14					
15					
16					
TOTAL					
EQUIPMENT USED					
Big Truck					

DESCRIPTION
OF WORK Traveled to location. Did SSA and Safety
Meeting. With crew cut 5'x5' casing, chipped cement
out. Cut 4" and then cut 2 1/4" tubing. Made final cut
on 4". waited on cement to be pumped then welded 8"
cap on inside. DIA Traveled back

Mark Poole

FOREMAN'S SIGNATURE

[Signature]

APPROVED BY

10 day net