



SUPERIOR WELL SERVICES INVOICE

Please Remit To :
SUPERIOR WELL SERVICES, INC
PO BOX 975682
DALLAS TX 75397-5682

Page : 1
Invoice No : S646-00932
Invoice Date : 07/26/2011
Customer Number : 706799
Payment Terms : Net30
AMOUNT DUE : \$4,227.10

CONTACT NAME : CARL SWIFT
LEASE : GUTTERSEN STATE
WELL : CC-20-03
PROJECT #999999

Customer :
NOBLE ENERGY PRODUCTION INC
804 GRAND AVENUE
PLATTEVILLE CO 80651

For billing questions, please call 724-465-8904 Ticket # S0244000231232
TERMS: Invoice payable Net 30 days from Invoice date. Past due Invoices subject to finance charges at maximum rate from due date.

Item#	Description	Tax	Equipment #	Quantity	UOM	Unit Amount	Net Amount
602401111	LESS DISCOUNT	N	S0244				
702009998	Fuel Surcharge CH - as applied	N	S0244				
702550100	Pack-off Equipment (0-900 psi) - per job	N	S0244				
702993000	SET RMOR'S CIFT PLUG	N	S0244				
758050065	Min Chrg 3-1/8 SLICKGUN (.36, 43)	N	S0244				
758150065	20 Jets - per job	N	S0244				
	Add Jet 3-1/8 SLICKGUN (0.36, 43) - each	N	S0244				

SUBTOTAL :

Taxes For :

TOTAL AMOUNT DUE :



CHARGE TO NOBLE ENERGY INC.		LEASE NAME OR PROJECT GUTTERSEN STATE CC 20-03			
ADDRESSEE Noble Energy, Inc. 804 Grand Avenue Platteville, CO 80651		COUNTY WELD		STATE COLORADO	
PURCHASE ORDER / REFERENCE 9999999		FIELD WATTENBERG		WELL PERMIT NUMBER 05.123.22280	
OWNER 9999999		SERVICE ENGINEER LeRoy Hobbs		700 (714)	
JOB TYPE Plug Lines CRT		CALLED OUT TIME 7:45		ON LOCATION TIME 7:45	
SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT RELF ODELL		DATE 7.19		DATE 7.19	
SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) X 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	70 200 9998		FUEL SURCHARGE		
45	70 255 0100	1	PACK OFF		
45	75 805 0065	1	3 1/8 SILK 1 st 20 SETS		
45	75 815 0065		19 Gram 28 ADDITIONAL		
45	70 299 3000		6820' SET RMOR'S CFT Plug		
			Plug e 6820'		
			PERFS e 6758-6770'		
			19 Gram		
			.41 EN		
			21.28 Pan		
			4 spf		
			600' phase		
			THANK YOU		
			-Roberts-		
			-FRANK-		
			Signature		

WELL NAME & NO
PROJECT AFE NO
EXPENDITURE TYPE
0051
☐ D & C ☐ 1.1 ☐ 02.1
☒ REECHAP ☐ LWO
☐ FACIL ☐ P & A ☐ LOE
 JUL 19 2011

APPROVED
 CARL SWIFT
 Signature

CUSTOMER OR AGENT SIGNATURE

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