SUPERIOR WELL SERVICES

SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 003737

SERVICE DATE 19-JUNE-10

TICKET PAGE 1 of 1

CHARGE TO: NOBLE ENERGY INC.	LEASE NAME OR PROJECT: KARCH BLUE D 24-14
ADDRESS	COUNTY: WELD / STATE: COLORADO
	FIELD: WATTENBERG / WELL PERMIT NUMBER: 05 123 16171
OWNER	SERVICE ENGINEER: LEROY Hobbs 700 (H)

PURCHASE ORDER / REFERENCE	JOB TYPE	CALLED OUT TIME / DATE	ON LOCATION TIME 9:30 / DATE 6-19	COMPLETED TIME / DATE 6-19
	PLUG/BAILER/CUT			

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	75	820	0023	4685'	2 1/8 CIBP. FOR 2 7/8 TBG	EA	
45	70	299	0200	1	Bailer Run (4685 Ft)	.21/Ft	
45	75	800	0023	4645'	2 1/8 JET CUTTER	EA	
				57			
		X					
			XPYA				
			SC				
					THANK YOU		
					HERKER		

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 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 ½%) 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

DIS →

Bal Due

Main—White Customer-Canary Field—Pink