

ProPetro Services, Inc.**Invoice**

Remit To: Dept.0260
PO Box 120260
Dallas, TX 75312-0260
Tax ID#20-2476353

Invoice Date	Invoice #
8/16/2010	18494

Bill To

Bill Barrett Corporation
1099 18th Street, Suite 2300
Denver, CO 80202

Sold To

Bill Barrett Corporation
1099 18th Street, Suite 2300
Denver, CO 80202

Order Date	Terms	Due Date	Salesperson	Lease/Well #	County
8/16	Net 30	9/15/2010		GGU Barge 22A-3	Garfield
Ticket #	Description		Quantity	Rate	Amount
4017	Mileage - Crew Truck		180	3.70	666.00T
	Mileage - Pump Unit		180	6.05	1,089.00T
	Pump Charge		1	3,328.50	3,328.50
	Premium Cement		350	30.00	10,500.00T
	Calcium Chloride		7	157.00	1,099.00T
	Flocele		88	5.25	462.00T
	Gel		4	36.40	145.60T
	Top Plug		1	334.00	334.00T
	Blending Charge		370	3.45	1,276.50T
	Delivery Charge		1,509	2.15	3,244.35T
	Discount			-11,072.48	-11,072.48
	Subtotal				11,072.47
	CO Sales Tax			3.90%	366.92

Total**\$11,439.39**



№ 3792

Customer <u>Barratt</u>		Date <u>8-16-10</u>		Ticket Number	
Lease & Well Name <u>GGU Barge 22A-32-6-9</u>		Sec.	Twp.	Range	County <u>Garfield</u>
Job Type <u>Surface</u>			Drilling Contractor		
Surface CSG Size <u>9 5/8</u>	Wt./Grade <u>3 1/2 #</u>	Thread <u>8 round</u>	Depth From <u>0</u>	To <u>766</u>	
Inter CSG Size	Wt./Grade	Thread	Depth From	To	
Prod. CSG Size	Wt./Grade	Thread	Depth From	To	
Liner CSG Size	Wt./Grade	Thread	Depth From	To	
TBG or D.P. Size	Wt./Grade	Thread	Depth From	To	
SKS	Materials Furnished			Slurry Wt. P.P.G.	Slurry Yield FT ³
<u>350</u>	<u>2% Calca², 1/4 #/Sk Floack</u>			<u>15.8</u>	<u>1.15</u>
Float Equipment <u>Top plug</u>					
Equipment & Personnel <u>Star #59, Jeff #58, Russ #27</u>					
Notes <u>1- 15 BB/s slurry to pit.</u>					



PERFORMANCE PROFESSIONALS™

P.O. Box 827 • Vernal, UT 84078
Phone: (435) 789-1735

No 4017

Date 8-16-10, 20

For Barnett Address _____Lease 664 Berge 22A-32-691 Rig No. Prepate

CODE	DESCRIPTION	UNIT	AMOUNT	
1	Crew truck mileage	180 mi	3 70	666
	Pump truck mileage	180	6 05	1089
	Pump charge	1 cu		3328 50
2	Premium cement	350 sk	30	10500
	Cement ²	7 sk	157	1099
	Flare	68 lb	5 25	462
	Lat	4 sk	36 40	145 60
2	Top ply	1 cu		339
2	Blending charge	370 cu	3 45	1276 50
	Delivery charge	1509 cu	2 15	3241 35
AFE# 125320				
CC# 830.130				
			22144.95	21,095 95
Subtotal			11072.48	10,522 97
Less Discount			11072.47	10,522 97
Total				
Tax				
TOTAL INVOICE				

Operator Steele Accepted and approved by [Signature]