

Original

BJ Services Company



REMIT TO: P.O. Box 4346-Dept. 393
Houston, TX 77210-4346

INVOICE NO.	OUR RECEIPT NO.	DATE
1321192 SP 00110	225134287	08/07/2007
CUSTOMER NO.	COST CENTER	YOUR ORDER NO.
20077336	1514	999999920

Noble Energy - Denver
DO NOT MAIL DO NOT MAIL DO NOT MAIL
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SERVICES FROM OUR STATION AT	BJ REPRESENTATIVE	SIGNED FOR YOU BY
Brighton Operations	MURREL E TALBERT II	
FOR SERVICE WELL NAME	COUNTY/PARISH	STATE
KARCH BLUE DD30-14	Weid	Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	40	24.450	978.00	42%	567.24**
A152	Personnel Surcharge - Cement Svc	ea	1	145.500	145.50	0%	145.50
M100	Bulk Materials Service Charge	cu ft	344	3.410	1,173.04	42%	680.36
F065A	Cement Pump Tubing, 6001 - 7000 ft	lbs	1	7,600.000	7,600.00	42%	4,408.00
J225	Data Acquisition, Cement, Standard	job	1	1,335.000	1,335.00	42%	774.30
J390	Mileage, Heavy Vehicle	miles	58	7.400	429.20	42%	248.94
J391	Mileage, Auto, Pick-Up or Treating Van	miles	58	4.200	243.60	42%	141.29
J401	Bulk Delivery, Dry Products	ton-mi	466	2.470	1,151.02	42%	667.59**
	SUB TOTAL				13,055.36		7,633.22
	Colorado State Sales Tax 2.9%						35.81

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

7,669.03

BJ Services

J07303

FIELD RECEIPT NO. 225134287

BJ Services Company



CUSTOMER COMPANY NAME NEPI - Denver		CREDIT APPROVAL NO. A22511002400		PURCHASE ORDER NO. 20104365 - 00227558		CUSTOMER NUMBER		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 1625 Broadway		CITY Denver		STATE Colorado		ZIP CODE 80202			
INVOICE TO DATE WORK MO. DAY YEAR 08 07 2007		BJ SERVICES SUPERVISOR MURREL E TALBERT II		WELL API NO. 05123183190000		WELL TYPE Old Well			
COMPLETED		WELL DEPTH(ft) 6,112		WELL CLASS Gas		GAS USED ON JOB No Gas			
BJ SERVICE DISTRICT Brighton		TD WELL DEPTH(ft) 6,112		JOB TYPE CODE Plug & Abandon					
WELL NAME AND NUMBER KARCH BLUE DD30-14		LEGAL DESCRIPTION 30-3N-63W		COUNTY/PARISH Weld		STATE Colorado			
LOCATION WELL		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT	
100021		Class G Cement		sacks		40		24.450	
100112		Calcium Chloride		lbs		188		1.300	
		SUB-TOTAL FOR Product Material						978.00	
								244.40	
								1,222.40	
								42.00%	
								141.75	
								708.99	
A152		Personnel Surcharge - Cement Svc		ea		1		145.500	
M103		Bulk Materials Service Charge		cu ft		344		3.410	
		SUB-TOTAL FOR Service Charges						145.50	
								1,173.04	
								1,318.54	
								37.37%	
								145.50	
								680.36	
								825.86	
F065A		Cement Pump Tubing, 6001 - 7000 ft		ftms		1		7,600.000	
J225		Data Acquisition, Cement, Standard		job		1		1,335.000	
J390		Mileage, Heavy Vehicle		miles		58		7,400	
J391		Mileage, Auto, Pick-Up or Treading Van		miles		58		4,200	
		SUB-TOTAL FOR Equipment						7,600.00	
								1,335.00	
								429.20	
								243.60	
								9,607.80	
								42.00%	
								1,151.02	
								42.00%	
								1,151.02	
								667.59	
								667.59	
J401		Bulk Delivery, Dry Products		ton-ft		466		2,470	
		SUB-TOTAL FOR Freight/Delivery Charges						1,151.02	
								42.00%	
								667.59	
								667.59	

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT
BJ SERVICES APPROVED
X *[Signature]*

BJ Services Company



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