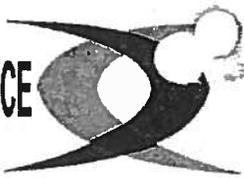


123-30761



01771865



INTEGRATED PRODUCTION SERVICE

Greeley Field Office
Phone: (970) 353-5118
Fax: (970) 475-0180

Accounting
P.O. Box 2080
Riverton, WY 82501
Riverton Office: (307) 857-0077
Fax: (307) 857-0528

7948

Charge To <i>Noble Energy</i>		Invoice Address <i>804 GRAND AVE</i>			
City <i>PLATTEVILLE</i>	State <i>CO</i>	Zip <i>80561</i>	Well No. <i>EVERITT 21-32</i>	Date <i>8/11/10</i>	
Legal Description <i>NW SW SEC 21 T1N R4W</i>		Field <i>GARDNER</i>	County <i>WELD</i>	State <i>CO</i>	

SERVICE	AMOUNT
<i>SET CIBP @ 7/6/08</i>	<i>1550.00</i>
<i>Down 2 sv cement via Baker</i>	<i>400.00</i>
<i>PAID CODELL FROM 7/10/6-7/12/2 45DF</i>	
<i>Using 3 1/8" slick gun. Given 19 gun</i>	
<i>charges .41" EHD, 21" PPN, 60"</i>	
<i>15' 10' + 20 shots</i>	<i>7150.00</i>
<i>300' FT AFTER 10' 30x6</i>	<i>180.00</i>
<i>150' / SHOT AFTER 20 15x</i>	<i>660.00</i>
<i>SI SERVICE CHARGE</i>	<i>350.00</i>
	<i>5290.00</i>
	<i>Less 20%</i>
	<i>1058.00</i>
	<i>TOTAL \$ 4732.00</i>

Customer agrees to be bound by the terms and conditions set forth on the reverse side of this form. If account is not paid when due, customer shall be responsible for reasonable attorney's fees, interest and costs of collection until account is "fully paid".

Signature of Customer or Authorized Representative _____ Date _____ Time _____

THANK YOU!

SUBTOTAL	
TAX	
ESTIMATED TOTAL	

I certify that the above ordered services, equipment, materials, and products have been received.

Prices Subject To Correction by Billing Department

Signature of Customer _____ Date _____

UNIT NUMBER <i>7770</i>	ENGR. <i>GORDON</i>	Round Trip Miles <i>120</i>	Time on Job <i>10:00 - 2:30</i>
OPER. <i>ROOUE</i>		OPER. <i>TANISBAU</i>	