



FIELD RECEIPT NO. 1001894912

CUSTOMER NOBLE ENERGY INC - XML				CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 20077336 - 00227588		INVOICE NUMBER	
MAIL INVOICE TO STREET OR BOX NUMBER 100 GLENBOROUGH DR, STE 100				CITY Houston		STATE Texas		ZIP CODE 77067			
DATE WORK COMPLETED		MO. 03	DAY 14	YEAR 2012	BHI REPRESENTATIVE AARON M MCWILLIAMS		WELL API NO. 05123334410000		WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON					JOB DEPTH (ft) 1,390		WELL CLASS : Gas				
WELL NAME AND NUMBER SATER #C25-79HN					TD WELL DEPTH (ft) 12,584		GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 23-4N-64W			COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Squeeze-Hole		
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100021	Class G Cement				sacks	75		2,227.50	44%	1,247.40	
100112	Calcium Chloride				lbs	36		43.92	44%	24.61	
488019	FP-6L				gals	1		99.25	44%	55.58	
499632	Granulated Sugar				lbs	50		174.50	44%	97.72	
SUB-TOTAL FOR Product Material											
A152	Personnel Per Diem Chrg - Cement Svc				ea	1		161.50	0%	161.50	
M100	Bulk Materials Blending Charge				cu ft	79		329.43	44%	184.48	
SUB-TOTAL FOR Service Charges											
TOTAL											
GRAND TOTAL											
SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.											
ARRIVE LOCATION :		MO. 03	DAY 14	YEAR 2012	TIME 08:20		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.				
CUSTOMER REP.		Carl Swift				CUSTOMER AUTHORIZED AGENT		X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						CUSTOMER AUTHORIZED AGENT		X			
						BHI APPROVED					