

Original

BJ Services Company



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

Noble Energy - Denver
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INVOICE NO.	OUR RECEIPT NO.	DATE
1565433 SP 00110	1001511281	10/15/2009
CUSTOMER NO.	COST CENTER	YOUR ORDER NO.
20077336	1514	999999920

SERVICES FROM OUR STATION AT	BJ REPRESENTATIVE	SIGNED FOR YOU BY
Brighton Operations	SCOTT D SMITH	Joe Brnack
FOR SERVICE WELL NAME / LOCATION	COUNTY/PARISH	STATE
FIVE RIVERS USX K #09-07D	Weld	Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	110	24.450			
488019	FP-6L	gals	1	84.750			
499632	Granulated Sugar	lbs	100	2.980			
A152	Personnel Surcharge - Cement Svc	ea	1	145.500			
M100	Bulk Materials Service Charge	cu ft	202	3.410			
F053A	Cement Pump Tubing, 0 - 1000 ft	4hrs	1	3,225.000			
J225	Data Acquisition, Cement, Standard	job	1	1,335.000			
J390	Mileage, Heavy Vehicle	miles	50	7.400			
J391	Mileage, Auto, Pick-Up or Treating Van	miles	50	4.200			
J401	Bulk Delivery, Dry Products	ton-mi	236	2.470			
SUB TOTAL							
Colorado State Sales Tax 2.9%							
Invoiced amount is higher due to more cement pumped than estimated in the field.							

PAY THIS AMOUNT

USD

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

BJ Services