

Original

BJ Services Company



REMIT TO:	P.O. Box 4346-Dept. 393	INVOICE NO.	1302648 SP 00110	OUR RECEIPT NO.	225134331	DATE	08/14/2007
	Houston, TX 77210-4346	CUSTOMER NO.	20004369	COST CENTER	1514	YOUR ORDER NO.	999999920

NEPI - Denver
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SERVICES FROM OUR STATION AT	BJ SERVICES SUPERVISOR	SIGNED FOR YOU BY
Brighton Operations	STEVEN W STEWART	Bill Mansfield
FOR SERVICE WELL NAME	COUNTY/PARISH	STATE
KARCH BLUE DD30-14	Weld	Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	300	24.450	7,335.00	42%	4,254.30 **
100112	Calcium Chloride	lbs	188	1.300	244.40	42%	141.75 **
A152	Personal Surcharge - Cement Svc	ea	1	145.500	145.50	0%	145.50
F053A	Cement Pump Tubing, 0 - 1000 ft	4hrs	1	3,225.000	3,225.00	42%	1,870.50
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
SUB TOTAL					12,967.70		7,576.58
Colorado State Sales Tax 2.9%							127.49

PHONE: (719) 462-4239

TERMS: NET 30 DAYS

BJ Services

PAY THIS AMOUNT

→

USD

7,704.07

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