

BJ Services Company



INVOICE NO. 1252275 SP 00110		OUR RECEIPT NO. 225131994	DATE 12/02/2006
CUSTOMER NO. 20047992	COST CENTER 1514	YOUR ORDER NO. N/A	

SERVICES FROM OUR STATION AT Brighton Operations	BJ SERVICES SUPERVISOR NATHANIEL J WINDHOLZ	SIGNED FOR YOU BY MR. LEWIS CAMP
FOR SERVICE WELL NAME HSR-ANDERSON 3-3	COUNTY/PARISH Weld	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	50	22.20			
100121	Silica Flour	lbs	1645	0.42			
100283	R-3	lbs	10	2.81			
100284	R-8	lbs	41	7.25			
100295	Cello Flake	lbs	13	3.90			
398108	Mud Clean II	gals	420	1.28			
488013	CD-32	lbs	10	10.10			
488167	FL-25	lbs	47	17.30			
A152	Employee Incentive Bonus - Cement Svc	ea	1	137.00			
M100	Bulk Materials Service Charge	cu ft	78	3.21			
F067A	Cement Pump Tubing, 7001 - 8000 ft	6hrs	1	8,075.00			
J390	Mileage, Heavy Vehicle	miles	68	6.95			
J391	Mileage, Auto, Pick-Up or Treating Van	miles	68	3.96			
J403	Bulk Delivery, Minimum Charge	job	1	218.00			
	SUB TOTAL						
	Colorado State Sales Tax 2.9%						

PAY THIS AMOUNT

BJ Services