

Original

# BJ Services Company



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

Noble Energy - Denver  
DO NOT MAIL DO NOT MAIL DO NOT MAIL  
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INVOICE NO. 1572659 SP 00110	OUR RECEIPT NO. 1001520324	DATE 11/05/2009
CUSTOMER NO. 20077336	COST CENTER 1514	YOUR ORDER NO. 999999920

SERVICES FROM OUR STATION AT Brighton Operations	BJ REPRESENTATIVE MURRELE TALBERT II	SIGNED FOR YOU BY Casey Ruppel
FOR SERVICE WELL NAME / LOCATION BERG #1	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	364				
100120	Bentonite	lbs	1479				
100275	Sodium Metasilicate	lbs	74				
100283	R-3	lbs	29				
398224	Premium Lite Cement	sacks	170				
488019	FP-6L	gals	4				
488353	CSE-2	lbs	510				
499632	Granulated Sugar	lbs	50				
A152	Personnel Surcharge - Cement Svc	ea	1				
M100	Bulk Materials Service Charge	cu ft	663				
F059A	Cement Pump Tubing, 3001 - 4000 ft	6hrs	1				
J225	Data Acquisition, Cement, Standard	job	1				
J390	Mileage, Heavy Vehicle	miles	80				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	80				
J401	Bulk Delivery, Dry Products	ton-mi	1185				
SUB TOTAL							
Colorado State Sales Tax 2.9%							
Price change due to miscalculation on delivery and service charge.							

PAY THIS AMOUNT

TERMS: NET 30 DAYS

PHONE: (713) 462-4239

BJ Services



Kathleen Mills | Noble Energy (Oracle)

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**Invoice # 45-001770 - 10/31/2009**

Supplementary Information

Invoice Journal

**Current Owner**  
 Site: Noble Energy  
 Department: Approvers  
 User: James Brnak  
 Exported on 11/16/2009 at 04:56:48 PM MST - by DO integration  
 Approved on 11/16/2009 at 04:51:46 PM MST - by James J Brnak  
 Coding Verified on 11/16/2009 at 08:08:04 AM MST - by Mary T James  
 Submitted on 11/12/2009 at 09:51:58 AM MST - by Cheryl Duncan

Attached Documents

HTML 1kB attached on 11/12/2009 at 09:49:41 AM MST - by Cheryl Duncan  
[Upload Errors and Warnings](#)  
 PDF 314kB attached on 11/12/2009 at 09:51:27 AM MST - by Cheryl Duncan  
[Original Invoice and Field Tickets](#)  
 Noble 45-001770.pdf

Buyer

Noble Energy (Oracle)

Noble Energy Inc  
 Attn: Platteville, CO  
 Glenborough  
 Houston, Texas  
 United States of America  
 77

Supplier

Superior Well Services, Ltd.

Indiana, PA  
 1380 Rt. 286 East, Suite 121  
 Indiana, Pennsylvania  
 United States of America  
 15701  
 724-465-8904

General Information

Invoice Number:	45-001770	Invoice Date:	10/31/2009 MM/DD/YYYY
Invoice Type:	Original Invoice	Currency:	USD - U.S. Dollar
Submission Type:	LIDO	Invoice Amount:	██████████
Status:	Approved	Remit Amount:	██████████
Supplier Number:	80404	Self Assess Tax:	No
		Quick Pay:	No

Description: Berg #01, Cased Hole, Weld, Casey Ruppel

[Coding History](#)

[Summary](#) [Coding](#) [Self Assess Tax](#)

Allocation Summary

Project #	Project # Property	Project # Description	Location	Coding	Descripti
128160	BERG 01 (CASING REP)	Repair casing leaks by performing an external patch and/or backside squeeze, install tubing and RWTP. This well has been shut in for more than 3 years and the reserves have been written off so now this work will be capitalized. Gene Kincheloe (RC# 4221319)	BERG 01 (CASING REP)	01.1.Wireline Services	Wireline Services

Alert	Item	Service Date	Description	Qty	Units
	1.	10/27/2009	<a href="#">SEE FIELD INVOICE</a>	1.00	FT

Approve  
  Print Preview  
  Forward  
  Comment  
  Send Message



**SUPERIOR WELL SERVICES**  
SALES AND SERVICE FIELD TICKET

TICKET NO. 45- **001770**

SERVICE DATE **10-27-09**

TICKET PAGE **1** of **1**

0903 Master Field Ticket

CHARGE TO <b>Noble Energy Inc.</b>	LEASE NAME OR PROJECT <b>Berg #01</b>
ADDRESS	COUNTY <b>Weld</b>
	STATE <b>CO</b>
	FIELD <b>Wattenberg</b>
OWNER	SERVICE ENGINEER <b>Greg Nolan</b>
	WELL PERMIT NUMBER <b>05-03-11280</b>

PURCHASE ORDER / REFERENCE <b>422131943</b>	JOB TYPE <b>4 1/2" Chemical Cut</b>	CALLED OUT TIME <b>5:30</b>	ON LOCATION TIME <b>6:30</b>	COMPLETED TIME
		DATE <b>10-27</b>	DATE <b>5-27</b>	DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **X** *CR* **Casey Ruppel**

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 800 1145	3993	4 1/2 Chemical Cut Depth		
45	75 800 0045	ONE	4 1/2 Chemical Cutter Charge		
45	75 800 0090	ONE	Chemical Cutter Flat Charge		
45	75 800 0075	ONE	Chemical Cutter Operations Charge		
45	70 255 0100	ONE	Pack-off		
			<b>Cut @ 3993</b>		
			<b>LESS DISC</b>		
			<b>Travis Fry</b>		
			<b>Greg Nolan</b>		
			<b>Chuck Briggs</b>		

PROJECT NAME & NO.  
**Berg 01**

PROJECT AREA NO.

EXPENDITURE TYPE  
**SR**

O&G  OTHER

RECAP  W/O

FACIL  F&A  LOE

OCT 27 2009

APPROVED  
**CASEY RUPPEL**

Signature *CR*

CUSTOMER OR AGENT SIGNATURE **X** *CR*

I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

Unless satisfactory credit terms have been established prior to services payment in advance may be required. All invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty days (30) from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eighteen percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being cancelled by Superior Well Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due, you will be held liable for attorneys' fees and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.

*mrc*