

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.	OUR RECEIPT NO.	DATE
1572659 SP 00110	1001520324	11/05/2009
CUSTOMER NO.	COST CENTER	YOUR ORDER NO.
20077336	1514	999999920

SERVICES FROM OUR STATION AT	BJ REPRESENTATIVE	SIGNED FOR YOU BY
Brighton Operations	MURREL E TALBERT II	Casey Ruppel
FOR SERVICE WELL NAME / LOCATION	COUNTY/PARISH	STATE
BERG #1	Weld	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.

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

BJ Services



Kathleen Mills | Noble Energy (Oracle)

[Self Service](#)[Sign Out](#)[Invoice](#) [Corporate](#) [Membership](#)

Invoice Search:

[Go!](#)> [Invoice](#) > [Invoice Search](#) > [Invoice List](#) > [Invoice](#)< [Previous In List](#)[Next In List](#) >**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

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☐ 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 Type: Original Invoice  
 Submission Type: LIDO  
 Status: Approved  
 Supplier Number: 80404

Invoice Date: 10/31/2009 MM/DD/YYYY  
 Currency: USD - U.S. Dollar  
 Invoice Amount: **4,750.00**  
 Remit Amount: **4,750.00**  
 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





SERVICE DATE 10-27-09

TICKET PAGE      of

0903 Master Field Ticket

CHARGE TO

Noble Energy Inc.

[illegible]

Berg #01

ADDRESS

COUNTRY

Weld

STATE

STATE  
10

FIELD

Wattenberg

WELL PERMIT NUMBER

05-43-11280

OWNER

**SERVICE ENGINEER**

Greg Nolan

PURCHASE ORDER / REFERENCE

**JOB TYPE**

CALL ED OUT

ON LOCATION

COMPLETED

TIME 5:30

TIME 4:17

TIME

1000

6150

1000

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT

( PLEASE PRINT NAME HERE )


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.

X

CH

Casey Ruppel

CUSTOMER OR AGENT SIGNATURE 10/1/80

**X** 

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 service, payment in advance may be required. All invoices rendered for service performed by Superior Well Services shall be paid as indicated on 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 incorporated herein by reference, which also contains all invoice payment terms.

Field—Pi

WAC