



CUSTOMER (COMPANY NAME) NOBLE ENERGY INC - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20077336 - 00212896	INVOICE NUMBER			
MAIL INVOICE TO		STREET OR BOX NUMBER 100 GLENBOROUGH DR, STE 100			CITY Houston	STATE Texas	ZIP CODE 77067			
DATE WORK COMPLETED	MO. 08	DAY 21	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER	WELL API NO 05123140770000	WELL TYPE : Old Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 6,100	WELL CLASS : Gas					
WELL NAME AND NUMBER FEDERAL PERRY #8-30				TD WELL DEPTH (ft) 6,100	GAS USED ON JOB : No Gas					
WELL	LEGAL DESCRIPTION 30-9N-58W			COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon				
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100021	Class G Cement				sacks	215	31.800	6,837.00	44%	3,828.72
100112	Calcium Chloride				lbs	400	1.290	516.00	44%	288.96
488019	FP-6L				gals	6	104.250	625.50	44%	350.28
499632	Granulated Sugar				lbs	100	3.840	384.00	44%	215.04
SUB-TOTAL FOR Product Material								8,362.50	44%	4,683.00
A152	Personnel Per Diem Chrg - Cement Svc				ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Blending Charge				cu ft	225	5.450	1,226.25	44%	686.70
SUB-TOTAL FOR Service Charges								1,436.25	37.57%	896.70
F065A	Cement Pumping, 6001 - 7000 ft				6hrs	1	8,300.000	8,300.00	44%	4,648.00
F088	Cement Pumping, Additional hrs				hrs	2	900.000	1,800.00	44%	1,008.00
F090	Fuel per pump charge - cement				pump/hr	2	70.250	140.50	0%	140.50
J225	Data Acquisition, Cement, Standard				job	1	2,130.000	2,130.00	44%	1,192.80
J390	Mileage, Heavy Vehicle				miles	220	11.850	2,607.00	44%	1,459.92
J391	Mileage, Auto, Pick-Up or Treating Van				miles	220	6.700	1,474.00	44%	825.44
SUB-TOTAL FOR Equipment								16,451.50	43.62%	9,274.66
J401	Bulk Delivery, Dry Products				ton-mi	1140	3.940	4,491.60	44%	2,515.30
ARRIVE LOCATION :	MO. 08	DAY 21	YEAR 2013	TIME 08:50	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE FOLLOWING PAGES OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.			SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		
CUSTOMER REP. Chuck Emerson					CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/>			CUSTOMER AUTHORIZED AGENT		
SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED <input checked="" type="checkbox"/>		