



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 22	YEAR 2013	BHI REPRESENTATIVE BARLEN M JOYNER	WELL API NO 05123140770000	WELL TYPE : Old Well				
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 3,033	WELL CLASS : Gas					
WELL NAME AND NUMBER FEDERAL PERRY #8-30				TD WELL DEPTH (ft) 3,033	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	750	31.800	23,850.00	44%	13,356.00
100112	Calcium Chloride				lbs	1400	1.290	1,806.00	44%	1,011.36
488019	FP-6L				gals	10	104.250	1,042.50	44%	583.80
499632	Granulated Sugar				lbs	50	3.840	192.00	44%	107.52
SUB-TOTAL FOR Product Material								26,890.50	44%	15,058.68
A152	Personnel Per Diem Chrg - Cement Svc				ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Blending Charge				cu ft	779	5.450	4,245.55	44%	2,377.51
SUB-TOTAL FOR Service Charges								4,455.55	41.93%	2,587.51
F059A	Cement Pumping, 3001 - 4000 ft				6hrs	1	5,700.000	5,700.00	44%	3,192.00
F088	Cement Pumping, Additional hrs				hrs	4	900.000	3,600.00	44%	2,016.00
F090	Fuel per pump charge - cement				pump/hr	4	70.250	281.00	0%	281.00
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								15,792.00	43.22%	8,967.16
J401	Bulk Delivery, Dry Products				ton-mi	3958	3.940	15,594.52	44%	8,732.93
ARRIVE LOCATION :	MO. 08	DAY 22	YEAR 2013	TIME 08:13	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					SEE NEXT PAGES FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT		
								X		
					CUSTOMER AUTHORIZED AGENT			BHI APPROVED		
					X					