



BJ Services, LLC

Invoice

DATE 14-Dec-2017

Page 1 of 2

Number: 1003501

Bill-to Address BILL BARRETT CORPORATION 1099 18TH STREET DENVER, CO 80202 USA	Ship-to Address Anschutz Equus Farms 3-62-4-2532CN WELD, CO USA	Amount Due: Terms of Payment: Net 30 days Payment Due Date: 13-Jan-2018 Terms of Delivery: Delivered at Place Mode of Transport: Truck/Carrier-Truck Sales Cust. Rep.: Field Cust. Rep.: Chris Field Ticket No.: FT-01605-W4N9C90202-10446 Job Type: Intermediate Service Line: Cementing Customer ID: 20011389
Well Data Well Name: Anschutz Equus Farms 3-62-4-25 State / Country: Colorado / United States API/UWI No: 05-123-43430 BJ Well Ref. No: W0185692		Contact Information BJ Services, LLC 1716 E Allison Road Cheyenne, WY 82007 USA Contact: Richelle Pafford Email ID: Tel:

Additional Information

BJ District: Cheyenne, WY	AFE Number: 19813D
Quotation Ref.: QUO-03126-G6T9P7	Purch. order no.:
Service Start Date: 21-Oct-2017	Coding:
Service End Date: 24-Oct-2017	

Invoice Summary

Total Sales
Total Service
Gross Revenue
Discount
Subtotal
Tax*
Final Amount(USD)

Notes

--

Remittance Instructions

Please remit USD checks to: BJ Services LLC, PO BOX 733585, Dallas, TX, 75373-3585.
Wire Transfers to: JP Morgan Chase Bank, ABA #021000021, Swift Code: CHASUS33, Account No.: 100073888.
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, Account No.: 100073888.
Please email remittance advices to ARremittance@BJSERVICES.COM.



BJ Services, LLC

Invoice

DATE 14-Dec-2017

Page 2 of 2

Number: 1003501

Item	Material	Description	Tax	Quantity	UOM	Book Price	Discount(%)	Net Unit Price	Extended Price (USD)
000010	S-100004	Cement Crew Mobilization- Demobilization Fee		1.00	ea				
000020	S-100054	Cement pump charge, 6,001-7,000 feet/1,801-2,100 m		1.00	6/hr				
000030	L100290	DISPERSANT, CD-31		50.00	lb				
000040	L499703	CEMENT, ASTM TYPE III		384.00	SK				
000050	20000076	BONDING AGENT, BA-60		158.00	lb				
000060	L101196	FP-25, Dry Foam Preventer (BJS Only)		183.00	lb				
000070	L101210	R-250, Mid Temp Retarder, (BJS Only)		165.00	lb				
000080	L101191	FLUID LOSS, FL-24, (BJS Only)		158.00	lb				
000090	L100021	CEMENT, CLASS G		262.00	SK				
000100	L101183	R-6 LOW TEMP RETARDER 50 LB BAG BJS		25.00	lb				
000110	L100121	SAND, S-8, Silica Flour, 200 Mesh		3,592.00	lb				
000120	L488466	GELLANT WATER, GW-86		16.00	lb				
000130	L100110	Spacer Surfactant, SS-247, (BJS Only)		10.00	gal				

*Tax amount listed is inclusive of applicable:

- State and local Sales Taxes, or
- New Mexico Gross Receipts Tax, or
- Texas Well Services Reimbursement 2.42%.

FIELD TICKET

PRJ 1847
SO 3391

Client BILL BARRETT CORPORATION
Well Anschutz Equus Farms 3-62-4-2532CN
Job Description Intermediate
Date December 06, 2017



Field Ticket # FT-01605-W4N9C90202-10446

Field Ticket # FT-01605-W4N9C90202-10446
Client BILL BARRETT CORPORATION
1099 18TH STREET, DENVER, 80202
Credit Approval #
Purchase Approval #
Invoice # 1003501

Field Rep	Casciato, Luke	Well	Anschutz Equus Farms 3-62-4-2532CN
Field Client Rep	Chris	Well API #	05-123-43430
District	Cheyenne, WY	Well Type	
Job Type	Intermediate	Well Classification	
Job Depth (ft)	6,648.00	County	USA
Gas Used On Job	No	State/Province	CO
		Field	
		Lease	