

**BJ Services Company**



NOV 14 2008

INVOICE NO. 1454433 SP 00110		OUR RECEIPT NO. 225139155	DATE 11/07/2008
CUSTOMER NO. 20015430	COST CENTER 1514	YOUR ORDER NO.	

SERVICES FROM OUR STATION AT Brighton Operations	BJ REPRESENTATIVE MURREL E TALBERT II	SIGNED FOR YOU BY Lew Gentry
FOR SERVICE WELL NAME / LOCATION VETTING 2	COUNTY/PARISH Weld	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	408	1.300	530.40	40%	318.24**
100295	Cello Flake	lbs	55	4.140	227.70	40%	136.62**
499632	Granulated Sugar	lbs	100	2.980	298.00	40%	178.80**
499703	Type III Cement	sacks	217	24.350	5,283.95	40%	3,170.37**
A152	Personnel Surcharge - Cement Svc	ea	1	145.500	145.50	0%	145.50
M100	Bulk Materials Service Charge	cu ft	228	3.410	777.48	40%	466.49
F003A	Cement Pump Casing, 0 - 1000 ft	4hrs	1	2,825.000	2,825.00	40%	1,695.00
F090	Fuel per pump charge - cement	pump/hr	2	50.000	100.00	0%	100.00
J225	Data Acquisition, Cement, Standard	job	1	1,335.000	1,335.00	40%	801.00
J390	Mileage, Heavy Vehicle	miles	78	7.400	577.20	40%	346.32
J391	Mileage, Auto, Pick-Up or Treating Van	miles	78	4.200	327.60	40%	196.56
J401	Bulk Delivery, Dry Products	ton-mi	409	2.470	1,010.23	40%	606.14**
	SUB TOTAL				13,438.06		8,161.04
	Colorado State Sales Tax 2.9%						127.89

✓  
17-401-7006  
pk

PAY THIS AMOUNT

USD

**8,288.93**

## BJ Services

**6705**