

BJ Services Company



FIELD RECEIPT NO. 1001770802

CUSTOMER Kerr McGee Corp				CREDIT APPROVAL NO. A10011327325		PURCHASE ORDER NO.		CUSTOMER NUMBER 20047992 - 00250344		INVOICE NUMBER	
MAIL INVOICE TO : STREET OR BOX NUMBER P.O. BOX 4995				CITY THE WOODLAND		STATE Texas		ZIP CODE 77387-4995			
DATE WORK COMPLETED MO. 03 DAY 05 YEAR 2011		BJ SERVICES REPRESENTATIVE RYAN SULLIVAN			WELL API NO: 05123324990000		WELL TYPE : New Well				
BJ SERVICES DISTRICT Brighton				JOB DEPTH (ft) 8,214		WELL CLASS : Gas					
WELL NAME AND NUMBER DECHANT #36-9				TD WELL DEPTH (ft) 8,225		GAS USED ON JOB : No Gas					
WELL LOCATION :		LEGAL DESCRIPTION 9-2N-65W		COUNTY/PARISH Weld		STATE Colorado		JOB TYPE CODE : Long String			
PRODUCT CODE	DESCRIPTION				UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT				
100021	Class G Cement				sacks	168	24.450				
100120	Bentonite				lbs	2669	0.420				
100121	Silica Flour				lbs	3948	0.450				
100275	Sodium Metasilicate				lbs	20	3.320				
100283	R-3				lbs	70	2.980				
100295	Cello Flake				lbs	59	4.140				
100317	Poz (Fly Ash)				sacks	118	10.850				
398110	Mud Clean I				gals	840	1.360				
398224	Premium Lite Cement				sacks	795	19.800				
488015	FL-52				lbs	356	21.800				
488019	FP-6L				gals	7	84.750				
SUB-TOTAL FOR Product Material											
A152	Personnel Surcharge - Cement Svc				ea	1	145.500				
M100	Bulk Materials Service Charge				cu ft	1201	3.410				
SUB-TOTAL FOR Service Charges											
ARRIVE LOCATION :		MO. 03	DAY 04	YEAR 2011	TIME 19:13	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.				SERVICE LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	
CUSTOMER REP. Rusty Tucker										CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/>	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT						