

BJ Services Company



FIELD RECEIPT NO. 1001772482

| CUSTOMER Kerr McGee Rocky Mountain Corp | | | | CREDIT APPROVAL NO. A10011328365 | | PURCHASE ORDER NO. | | CUSTOMER NUMBER 20047992 - 00250103 | | 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 09 | YEAR 2011 | BJ SERVICES REPRESENTATIVE JOHN R WUDARCZYK | | WELL API NO: 05123317950000 | | WELL TYPE : New Well | | | |
| BJ SERVICES DISTRICT Brighton | | | | | JOB DEPTH(ft) 1,322 | | | WELL CLASS : Oil | | | | |
| WELL NAME AND NUMBER HOBART #8-67-1-4H | | | | | TD WELL DEPTH(ft) 1,353 | | | GAS USED ON JOB : No Gas | | | | |
| WELL LOCATION : | | | LEGAL DESCRIPTION 1-8N-67W | | COUNTY/PARISH Weld | | STATE Colorado | | JOB TYPE CODE : Surface | | | |
| PRODUCT CODE | DESCRIPTION | | | | UNIT OF MEASURE | QUANTITY | | | | | | |
| 100112 | Calcium Chloride | | | | lbs | 144 | | | | | | |
| 100275 | Sodium Metasilicate | | | | lbs | 383 | | | | | | |
| 100295 | Cello Flake | | | | lbs | 80 | | | | | | |
| 488013 | CD-32 | | | | lbs | 31 | | | | | | |
| 488019 | FP-6L | | | | gals | 4 | | | | | | |
| 488167 | FL-25 | | | | lbs | 29 | | | | | | |
| 499680 | Static Free | | | | lbs | 25 | | | | | | |
| 499703 | Type III Cement | | | | sacks | 316 | | | | | | |
| SUB-TOTAL FOR Product Material | | | | | | | | | | | | |
| A152 | Personnel Per Diem Chrg - Cement Svc | | | | ea | 1 | | | | | | |
| M100 | Bulk Materials Service Charge | | | | cu ft | 558 | | | | | | |
| SUB-TOTAL FOR Service Charges | | | | | | | | | | | | |
| ARRIVE LOCATION : | | MO. 03 | DAY 09 | YEAR 2011 | TIME 03:35 | 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 RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. | |
| CUSTOMER REP. Garry Grotte | | | | | CUSTOMER AUTHORIZED AGENT BJ SERVICES APPROVED | | | | | | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | | | CUSTOMER AUTHORIZED AGENT | | | | | |