

FIELD RECEIPT NO. 1001848548

**BJ Services Company**



<b>CUSTOMER (COMPANY NAME)</b> ANADARKO PETROLEUM CORP - XML				<b>CREDIT APPROVAL NO.</b>	<b>PURCHASE ORDER NO.</b>	<b>CUSTOMER NUMBER</b> 20047992 - 00250344	<b>INVOICE NUMBER</b>
<b>MAIL INVOICE TO :</b> STREET OR BOX NUMBER PO BOX 1330				<b>CITY</b> Houston	<b>STATE</b> Texas	<b>ZIP CODE</b> 77251-1330	
<b>DATE WORK COMPLETED</b>	<b>MO.</b> 08	<b>DAY</b> 30	<b>YEAR</b> 2011	<b>BJ SERVICES SUPERVISOR</b> AARON M MCWILLIAMS	<b>WELL API NO:</b> 05123083630000	<b>WELL TYPE :</b> Old Well	
<b>BJ SERVICES DISTRICT</b> Brighton				<b>JOB DEPTH (ft)</b> 7,070	<b>WELL CLASS :</b> Gas		
<b>WELL NAME AND NUMBER</b> KELLY GAS UNIT #1				<b>TD WELL DEPTH(ft)</b> 7,200	<b>GAS USED ON JOB :</b> No Gas		
<b>WELL LOCATION :</b>		<b>LEGAL DESCRIPTION</b> 18-2N-66W	<b>COUNTY/PARISH</b> Weid	<b>STATE</b> Colorado	<b>JOB TYPE CODE :</b> Squeeze-Perforation		

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
100021	Class G Cement	sacks	25
488013	CD-32	lbs	5
488019	FP-6L	gals	1
488167	FL-25	lbs	15
499632	Granulated Sugar	lbs	50
SUB-TOTAL FOR Product Material			
A152	Personnel Per Diem Chrg - Cement Svc	ea	1
M100	Bulk Materials Service Charge	cu ft	27
SUB-TOTAL FOR Service Charges			

<b>ARRIVE LOCATION :</b>	<b>MO.</b> 08	<b>DAY</b> 30	<b>YEAR</b> 2011	<b>TIME</b> 06:56	<b>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.</b>	<b>SERVICE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</b>
<b>CUSTOMER REP.</b> Lerry Webb					<input checked="" type="checkbox"/> <b>CUSTOMER AUTHORIZED AGENT</b>	
<b>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</b>					<input checked="" type="checkbox"/> <b>BJ SERVICES APPROVED</b> <i>Stephen C. Deener</i>	
					<b>CUSTOMER AUTHORIZED AGENT</b>	