

BJ Services Company



FIELD RECEIPT NO. 1001859952

| CUSTOMER ANADARKO PETROLEUM CORP - XML | | | | CREDIT APPROVAL NO. | | PURCHASE ORDER NO. | | CUSTOMER NUMBER 20047992 - 00250344 | | INVOICE NUMBER | |
|---|--------------------------------------|-------------------------------|-----------|---------------------|--|---|--------------------------------|--|--------------------------------|---|--|
| MAIL INVOICE TO : STREET OR BOX NUMBER PO BOX 1330 | | | | CITY Houston | | STATE Texas | | ZIP CODE 77251-1330 | | | |
| DATE WORK COMPLETED | | MO. 10 | DAY 13 | YEAR 2011 | BJ SERVICES REPRESENTATIVE JEFFREY A ANDERSON | | WELL API NO: 05123228290000 | | WELL TYPE : New Well | | |
| BJ SERVICES DISTRICT Brighton | | | | | JOB DEPTH (ft) 3,700 | | WELL CLASS : Gas | | | | |
| WELL NAME AND NUMBER JEPSEN #14-2 | | | | | TD WELL DEPTH (ft) 5,000 | | GAS USED ON JOB : No Gas | | | | |
| WELL LOCATION : | | LEGAL DESCRIPTION 2-3N-65W | | | COUNTY/PARISH Weld | | STATE Colorado | | JOB TYPE CODE : Long String | | |
| PRODUCT CODE | DESCRIPTION | | | | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | % DISC. | NET AMOUNT | |
| 100120 | Bentonite | | | | lbs | 1624 | | | | | |
| 100283 | R-3 | | | | lbs | 135 | | | | | |
| 398108 | Mud Clean II | | | | gals | 840 | | | | | |
| 398224 | Premium Lite Cement | | | | sacks | 622 | | | | | |
| 488015 | FL-52 | | | | lbs | 217 | | | | | |
| 488019 | FP-6L | | | | gals | 5 | | | | | |
| 499632 | Granulated Sugar | | | | lbs | 100 | | | | | |
| SUB-TOTAL FOR Product Material | | | | | | | | | | | |
| A152 | Personnel Per Diem Chrg - Cement Svc | | | | ea | 1 | | | | | |
| M100 | Bulk Materials Service Charge | | | | cu ft | 665 | | | | | |
| SUB-TOTAL FOR Service Charges | | | | | | | | | | | |
| ARRIVE LOCATION : | | MO. 10 | DAY 13 | YEAR 2011 | TIME 15:00 | 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. Jay Chandler | | | | | CUSTOMER AUTHORIZED AGENT | | | | CUSTOMER AUTHORIZED AGENT X | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | | | | | BJ SERVICES APPROVED X | | |