

FIELD RECEIPT NO. 1001666774

BJ Services Company



CUSTOMER		Keir McGee Corp		CREDIT APPROVAL NO.		A10011265586		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			
DATE WORK COMPLETED		MO. 08 DAY 12 YEAR 2010		BJ SERVICES REPRESENTATIVE		PHILLIP S MULLINS		WELL API NO.		0512302560000		WELL TYPE :		New Well			
BJ SERVICES DISTRICT		Brighton		JOB DEPTH (ft)		8.567		WELL CLASS :		Gas		GAS USED ON JOB :		No Gas			
WELL NAME AND NUMBER		NRC #25-9		TD WELL DEPTH (ft)		8.610		JOB TYPE CODE :		Long String							
WELL LOCATION :		LEGAL DESCRIPTION		9-1N-67W		COUNTY/PARISH		Weld		STATE		Colorado					
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT		% DISC.		NET AMOUNT			
100021	Class G Cement	sacks	141														
100120	Bentonite	lbs	1697														
100266	Silica Sand, 100 mesh, Sacked	lbs	2436														
100275	Sodium Metasilicate	lbs	37														
100283	R-3	lbs	157														
100317	Poz (Fly Ash)	sacks	49														
100380	LW-6	lbs	6631														
398110	Mud Clean 1	gals	840														
398224	Premium Lite Cement	sacks	650														
488015	FL-52	lbs	227														
488019	FP-6L	gals	10														
488167	FL-25	lbs	122														
488230	CSE	lbs	609														
499680	Static Free	lbs	9														
			SUB-TOTAL FOR Product Material														
ARRIVE LOCATION :		MO. 08 DAY 12 YEAR 2010 TIME 18:25		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.		Gary Kissell		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT		BJ SERVICES APPROVED									
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS																	

FIELD RECEIPT NO. 1001666774



BJ Services Company

CUSTOMER: Kerr McGee Corp
 STREET OR BOX NUMBER: P. O. BOX 4995
 CITY: THE WOODLAND
 STATE: Texas
 ZIP CODE: 77387-4995

CREDIT APPROVAL NO.: A10011265586
 PURCHASE ORDER NO.:
 CUSTOMER NUMBER: 20047992 - 00250344
 INVOICE NUMBER:

MAIL INVOICE TO:
 DATE WORK COMPLETED: 08 12 2010
 BU SERVICES REPRESENTATIVE: PHILLIP S MULLINS
 WELL API NO.: 05123302560000
 WELL TYPE: New Well

BU SERVICES DISTRICT: Brijghon
 WELL NAME AND NUMBER: NRC #25-9
 TD WELL DEPTH (ft): 8,567
 WELL CLASS: Gas

LEGAL DESCRIPTION: 9-1N-67W
 COUNTRY/PARISH: Weld
 STATE: Colorado
 JOB TYPE CODE: Long String

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
A152	Personnel Surcharge - Cement Svc	ea	1				
M100	Bulk Materials Service Charge	cu ft	1190				
SUB-TOTAL FOR Service Charges							
F019A	Cement Pump Casing, 8001 - 9000 ft	6hrs	1				
F038	Cement Pump Casing, Additional Hrs	hrs	6				
J050	Cement Head	job	1				
J225	Data Acquisition, Cement, Standard	job	1				
J390	Mileage, Heavy Vehicle	miles	20				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	20				
K230	Multiple Stage Cementing	stage	1				
SUB-TOTAL FOR Equipment							
J401	Bulk Delivery, Dry Products	ton-mi	428				
SUB-TOTAL FOR Freight/Delivery Charges							

ARRIVE LOCATION: 08 12 2010 18:25
 CUSTOMER REP: Gary Kissell
 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.

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS
 CUSTOMER AUTHORIZED AGENT: [Signature]

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT: [Signature]

BU SERVICES APPROVED: [Signature]

