

Original

## BJ Services Company



REMIT TO: P.O. Box 203966  
Houston, TX 77216-3966

INVOICE NO.	OUR RECEIPT NO.	DATE
1701893 SP 00110	1001713415	11/02/2010
CUSTOMER NO.	COST CENTER	YOUR ORDER NO.
20047992	1514	2045835.DRL

Kerr McGee Corp  
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SERVICES FROM OUR STATION AT	BJ REPRESENTATIVE	SIGNED FOR YOU BY
Brighton Operations	PHILLIP S MULLINS	Dave Donoho
FOR SERVICE WELL NAME / LOCATION	COUNTY/PARISH	STATE
NRC #11-9	Weld	Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	25	24.450	611.25	45%	336.19**
100120	Bentonite	lbs	126	0.420	52.92	45%	29.11**
100121	Silica Flour	lbs	840	0.450	378.00	45%	207.90**
100275	Sodium Metasilicate	lbs	5	3.320	16.60	45%	9.13**
100317	Poz (Fly Ash)	sacks	25	10.850	271.25	45%	149.19**
398110	Mud Clean I	gals	420	1.360	571.20	45%	314.16**
488015	FL-52	lbs	17	21.800	370.60	45%	203.83**
488019	FP-6L	gals	1	84.750	84.75	45%	46.61**
499632	Granulated Sugar	lbs	50	2.980	149.00	45%	81.95**
A152	Personnel Surcharge - Cement Svc	ea	1	145.500	145.50	0%	145.50
M100	Bulk Materials Service Charge	cu ft	68	3.410	231.88	45%	127.53
F067A	Cement Pumping, 7001 - 8000 ft	6hrs	1	8,575.000	8,575.00	45%	4,716.25
J225	Data Acquisition, Cement, Standard	job	1	1,335.000	1,335.00	45%	734.25
J390	Mileage, Heavy Vehicle	miles	18	7.400	133.20	45%	73.26
J391	Mileage, Auto, Pick-Up or Treating Van	miles	18	4.200	75.60	45%	41.58
R924	Squeeze Manifold-Daily	day	1	152.500	152.50	45%	83.88
J403	Bulk Delivery, Minimum Charge	job	1	231.500	231.50	45%	127.33**
SUB TOTAL					13,385.75		7,427.65
Colorado State Sales Tax 2.9%							43.66
ZDGD4							
2045835.DRL							
DAVE DONOHO							

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

7,471.31

BJ Services

J17203

FIELD RECEIPT NO. 1001713415

BJ Services Company



CUSTOMER		Kerr McGee Corp		CREDIT APPROVAL NO.	A10011292790		PURCHASE ORDER NO.		CUSTOMER NUMBER		20047992 - 00250344		INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		P.O. BOX 4995		CITY		STATE		ZIP CODE				
INVOICE TO :						THE WOODLAND		Texas		77387-4995				
DATE WORK COMPLETED	MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE		WELL API NO.		WELL TYPE :						
11	02	2010		PHILLIP S MULLINS		05123313560000		New Well						
BJ SERVICES DISTRICT						JOB DEPTH (ft)		WELL CLASS :						
Brighton						7.380		Gas						
WELL NAME AND NUMBER						TD WELL DEPTH (ft)		GAS USED ON JOB :						
NRC #11-9						7.830		No Gas						
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :						
		SEC 9 - 1 N - 67 W		Weld		Colorado		Squeeze-Top						
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT					
100021	Class G Cement			sacks	25	24.450	611.25	45%	336.19					
100120	Bentonite			lbs	126	0.420	52.92	45%	29.11					
100121	Silica Flour			lbs	840	0.450	378.00	45%	207.90					
100275	Sodium Metasilicate			lbs	5	3.320	16.60	45%	9.13					
100317	Poz (Fly Ash)			sacks	25	10.850	271.25	45%	149.19					
398110	Mud Clean I			gals	420	1.360	571.20	45%	314.16					
488015	FL-52			lbs	17	21.800	370.60	45%	203.83					
488019	FP-6L			gals	1	84.750	84.75	45%	46.61					
499632	Granulated Sugar			lbs	50	2.980	149.00	45%	81.95					
SUB-TOTAL FOR Product Material							2,505.57	45.00%	1,378.07					
A152	Personnel Surcharge - Cement Svc			ea	1	145.500	145.50	0%	145.50					
M100	Bulk Materials Service Charge			cu ft	68	3.410	231.88	45%	127.53					
SUB-TOTAL FOR Service Charges							377.38	27.65%	273.03					
ARRIVE LOCATION :		MO.	DAY	YEAR	TIME	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.								
11		02	2010	12:00										
CUSTOMER REP.		Dave Donoho												
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT					SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTHORIZED AGENT X <i>Stephen C. D...</i> BJ SERVICES APPROVED				

FIELD RECEIPT NO. 1001713415

## BJ Services Company



CUSTOMER		Kerr McGee Corp		CREDIT APPROVAL NO.	A10011292790		PURCHASE ORDER NO.		CUSTOMER NUMBER		20047992 - 00250344		INVOICE NUMBER		
MAIL		STREET OR BOX NUMBER		P.O. BOX 4995		CITY		STATE		ZIP CODE					
INVOICE TO :						THE WOODLAND		Texas		77387-4995					
DATE WORK COMPLETED		MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE		WELL API NO:		WELL TYPE :						
11 02 2010						PHILLIP S MULLINS		05123313560000		New Well					
BJ SERVICES DISTRICT						JOB DEPTH (ft)		WELL CLASS :							
Brighton						7.380		Gas							
WELL NAME AND NUMBER						TD WELL DEPTH (ft)		GAS USED ON JOB :							
NRC #11-9						7.830		No Gas							
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :							
		SEC 9 - 1 N - 67 W		Weld		Colorado		Squeeze-Top							
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT		% DISC.		NET AMOUNT	
F067A		Cement Pumping, 7001 - 8000 ft		Ghrs		1		8,575.000		8,575.00		45%		4,716.25	
J225		Data Acquisition, Cement, Standard		job		1		1,335.000		1,335.00		45%		734.25	
J390		Mileage, Heavy Vehicle		miles		18		7.400		133.20		45%		73.26	
J391		Mileage, Auto, Pick-Up or Treating Van		miles		18		4.200		75.60		45%		41.58	
R924		Squeeze Manifold-Daily		day		1		152.500		152.50		45%		83.88	
		SUB-TOTAL FOR Equipment				1				10,271.30		45.00%		5,649.22	
J403		Bulk Delivery, Minimum Charge		job		1		231.500		231.50		45%		127.33	
		SUB-TOTAL FOR Freight/Delivery Charges				1				231.50		45.00%		127.33	
DELBERT DENNER		FIELD ESTIMATE								13,385.75		44.51%		7,427.65	
User ID ZDGD4															
WBS/WO/CC		2045835													
GL Acct.		80012100													
ARRIVE LOCATION :		MO.	DAY	YEAR	TIME	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.							
11 02 2010 12:00															
CUSTOMER REP.		Dave Donoho													
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS															
CUSTOMER AUTHORIZED AGENT															
X		BJ SERVICES APPROVED													
		Stephen C. Jones													