

Original



BJ Services Company

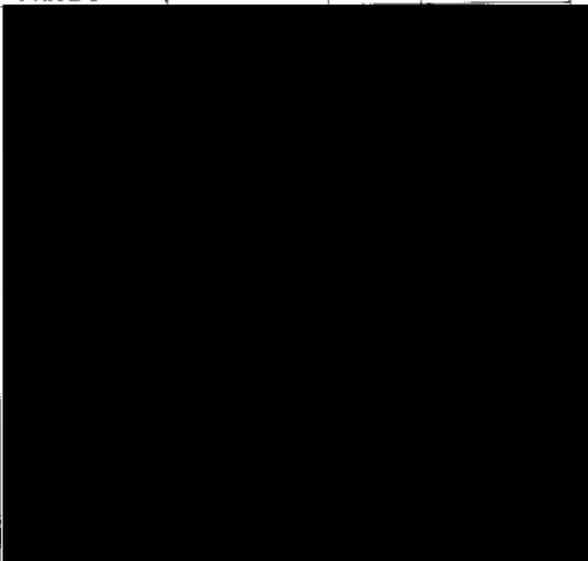
REMIT TO: P.O. Box 4346-Dept. 393
Houston, TX 77210-4346

INVOICE NO. 1562676 SP 00110	OUR RECEIPT NO. 1001505658	DATE 10/02/2009
CUSTOMER NO. 20047992	COST CENTER 1514	YOUR ORDER NO. 2035932.CMP

Kerr McGee Corp
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SERVICES FROM OUR STATION AT Brighton Operations	BJ REPRESENTATIVE KURT R KUDRNA	SIGNED FOR YOU BY DAVE DONOHOE
FOR SERVICE WELL NAME / LOCATION CANNON 2-3A	COUNTY/PARISH Weld	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100021	Class G Cement	sacks	100				
100120	Bentonite	lbs	252				
100121	Silica Flour	lbs	1680				
100275	Sodium Metasilicate	lbs	9				
100283	R-3	lbs	15				
100317	Poz (Fly Ash)	sacks	50				
488015	FL-52	lbs	34				
488019	FP-6L	gals	1				
A152	Personnel Surcharge - Cement Svc	ea	1				
M100	Bulk Materials Service Charge	cu ft	179				
F067A	Cement Pump Tubing, 7001 - 8000 ft	6hrs	1				
J225	Data Acquisition, Cement, Standard	job	1				
J390	Mileage, Heavy Vehicle	miles	36				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	36				
K392	Squeeze Manifold, Ground	day	1				
J401	Bulk Delivery, Dry Products	ton-mi	136				
	SUB TOTAL						
	Colorado State Sales Tax 2.9%						
	ZDSD3 2035932.CMP DAVE DONOHOE						



PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

BJ Services

J17303