



CEMENTER'S WELL SERVICE, INC.

P.O. BOX 316220 • GREELEY, CO 80633 • (970) 353-259 • FAX (970) 353-7112

OUR INVOICE

600484

| | | | | | | | |
|-----------------|---------------------------------------|------------|-------------------|----------|----------|----------------|---------|
| Date | 04-08-12 | Well Owner | Kerr McGee | Well No. | 4N-50 HZ | Lease | WARDELL |
| County | WELD | State | Colorado | | | | |
| Charge to | Kerr McGee Oil & Gas Onshore, LP | | | | | | |
| Address | 1999 Broadway, Suite 3700 (MAJOR #44) | | | | | | |
| City, State Zip | Denver, Colorado 80202 | | | | | | |
| Type of Job | | | | | | | |
| Surface | 9 3/8" CSG-36" 13X" MC | | Depth | FL 924 | | | |
| Plug | | | Bottom of Surface | FL 914 | | | |
| Production | | | Plug Landed @ | 864 | | Time On 2200 | |
| | | | Pipe Landed @ | 914 | | Plug Down 0300 | |

| Description | Qty. | Meas. | Unit Price | Amount |
|-------------------|-------------------------|-------|-----------------------|-----------|
| Set Up Charge | 1 | | | |
| Cement Neat | TYPE III | 680 | SKS | |
| Proz. Mix | | | | |
| Calcium Chloride | | 2.5 | % | |
| Gel % | FO-Crete 1/4 # Per Sack | | | |
| Mileage Charge | | 150 | MILES | |
| Fuel Surcharge | | 150 | MILES | |
| Additional Cement | | | SKS | |
| Mixing Rate | 4 BPM | | Pre-Flush | |
| Disp. Rate | 5 BPM | | Mixing | |
| Slurry Vol. | 1.32 Cu. Ft./Sk | | Change Valves | |
| Slurry Wt. | 14.8 - 15.0 PPG | | Displacement | |
| Water/Cement | 6.25 Gall/SK | | | |
| Water Temp. | 56°F | | | |
| Total Slurry Vol. | 159.8 | | BELS Cement | |
| Landed Plug @ | 1010 | | PSI/Final LIR @ 350 | PSI |
| Pre-Flush Wt | 30 | | BELS H ₂ O | Sub Total |
| Displace Wt | 67.1 | | BELS H ₂ O | Tax |
| Circulate | 9 | | BELS Cement | Total |

| Truck No. | Code | State Mileage | Nebraska | Colorado | Wyoming | Other | Total Mileage |
|-----------|------|---------------|----------|----------|---------|-------|---------------|
| 1208 | | | | 50 | | | |
| 124-1217 | | | | 50-50 | | | 2006 215 |

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

80012090

Delivered By: JUSTIN, EVAN, STEVE, CHRIS

Received By: Randy Cull Customer or His Agent