

8199

INTEGRATED PRODUCTION SERVICE

Greeley Field Office
 Phone: (970) 353-5118
 Fax: (970) 475-0180



104457

Accounting
 P.O. Box 2080

Riverton, WY 82501

Riverton Office: (307) 857-0077

Fax: (307) 857-0528

Charge To <i>Kerr-McGee Oil & Gas</i>		Invoice Address <i>3939 Carson Ave.</i>	
City <i>Evans</i>	State <i>CO</i>	Zip <i>80620</i>	Well No. <i>NRC 5-9</i>
Legal Description <i>SW NW 9-1N-67W</i>		Field <i>Wattenberg</i>	County <i>Weld</i>
		State <i>CO</i>	
SERVICE		AMOUNT	
<i>Set C.I.B.P. @ 7420</i>			
<i>Dumped 2 sacks of Cement VTA Dump Bailer</i>			
<i>Perf'd J-sand From: 8188-8206 18' 3spF</i>			
<i>Using 3 1/2" Slick Guns loaded with 21.5 Grams</i>			
<i>Owen SDP Charges 38" EHD 33.65" Pen.</i>			
<i>First 10' of Guns and 20 holes</i>			
<i>#30/ft after 10'</i>		<i>30x8'</i>	
<i>#15/ft after 20'</i>		<i>15x34</i>	
<i>Service Charge</i>			
<i>Jimmie Simmons</i>			
<i>User ID ZJLSM</i>			
<i>WBS/WO/00 2053226.cmp</i>			
<i>G/L Acct. 80012240</i>			
		<i>Total</i>	
<i>Thank You!</i>			

Customer agrees to be bound by the terms and conditions set forth on the reverse side of this form. If account is not paid when due, customer shall be responsible for reasonable attorney's fees, interest and costs of collection until account is "fully paid".

Signature of Customer or Authorized Representative _____ Date _____ AM PM

Prices Subject To Correction
 by Billing Department

UNIT NUMBER <i>4310</i>	ENGR. <i>Brace</i>	Round Up Miles <i>64</i>	Time on Job <i>5 hrs</i>
OPER. <i>Burton</i>	OPER.	<i>928-200</i>	

SUBTOTAL

TAX

ESTIMATED TOTAL

I certify that the above ordered services, equipment, materials, and supplies have been received.

[Signature] *1-17-11*
 Signature of Customer Date