9406

# INTEGRATED PRODUCTION SERVICE

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

14392

Accounting
P.O. Box 2080
Riverton, WY 82501
Riverton Office: (307) 857-0077
Fax: (307) 857-0528

| Charge To | Invoice Address | | | |
|---|---|---|---|---|
| Kerr-McGee Oil & Gas | 4000 Burlington Ave | | | |
| City | State | Zip | Well No. | Date |
| Evans | CO | 80620 | UPRR 22 Pan Am "J" #1 | 4-16-12 |
| Legal Description | Field | County | State | |
| SW NE 23-3N-66W | Wattenberg | Weld | CO | |

| SERVICE | AMOUNT |
|---|---|
| Service charge | [redacted] |
| Set 3.71" C.I.B.P. @ 5080 | |
| Chemical cut 4½" @ 510 | |
| Delbert Delbert | |
| USER2DGD4 | |
| 2068614 ABN | |
| 80012230 | |
| Total | |
| Thank You! | |
| SUBTOTAL | |
| TAX | |
| ESTIMATED TOTAL | |

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 — Time (AM / PM)

Prices Subject To Correction
by Billing Department

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

x _____
Signature of Customer — Date

| UNIT NUMBER | ENGR. | Round Trip Miles | Time on Job |
|---|---|---|---|
| 7770 | Brabec | 45 | 2 |

| OPER. | OPER. | |
|---|---|---|
| Carrol | James | Vigil 928 |