

P.O. BOX 898
FARMINGTON, NM 87499



INVOICE OFF: 505-325-5584
FAX: 505-325-2043

Invoice Date: Jan 19, 2016

Invoice Number: 23930

Rate 1

Voice:
Fax:

Bill To:

KINDER MORGAN CO2 DRILLING
1001 LOUISIANA STREET
SUITE 1000
HOUSTON, TX 77002

Ship to:

Yellow Jacket G-2
Leadville
Colorado
CC#745151

Customer ID	Customer PO	Payment Terms	
KIN	23962 01/14/16	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
LAN			2/18/16

Quantity	Item	Description	Unit Price	Amount
0.55	500-001	Service Charge	850.00	467.50
0.55	502-001	Special Pressure Charge	612.00	336.60
0.55	503-002	Packers, Retainers Plugs	3,498.00	1,923.90
0.65	503-003R	Setting Tool Rental	800.00	520.00
1.00	503-003	Additional Charged Items	275.00	275.00
1.00	503-001C	Bridge Plug Unit Price	1,800.00	1,800.00
0.55	500-002	Portable Crane	544.00	299.20
Subtotal				5,622.20
Sales Tax				
Total Invoice Amount				5,622.20
Payment/Credit Applied				
TOTAL				5,622.20

Check/Credit Memo No:



SERVICE ORDER

COMPANY: Kinder Morgan

SO# 23942

WELL NAME: Yellow Jacket G-2

DATE: January 14, 2016

FIELD: Leadville

STATE: Colorado

COUNTY: Montezuma

API# 05-083-06695

AFE#

CODE:

PO BOX 898

FARMINGTON, NM 87429

14312 LONGS PEAK CT.

MEAD, CO 80542

PHONE: 970-535-4257

OPERATOR: JASON L.

RIGMAN: TOM

RIGMAN: ANTONIO

RIGMAN:

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
0.55	500-001 SERVICE CHARGE	\$850.00	\$467.50
0.55	500-002C CRANE SERVICE CHARGE	\$544.00	\$299.20
0.55	502-001 STANDARD PRESSURE CHARGE 0-1000PSI	\$612.00	\$336.60
0.55	503-002 SETTING CHARGE @ 7950	\$3,498.00	\$1,923.90
0.65	503-003R SETTING TOOL RENTAL	\$800.00	\$520.00
1.00	503-003 # 20 POWERCHARGE, PRI, SEC, IGNITERS	\$275.00	\$275.00
1.00	503-001C 7" CEMENT RETAINER	\$1,800.00	\$1,800.00

Well Name: YG-2 AFE: _____Date: _____ in well view: Jeff StewartSignature: [Signature]Email: CO2 S&T invoices@kindermorgan.comMail To: Kinder Morgan CO2 S&T
1001 Louisiana St., Suite 1000, Houston, TX 77002

CL# 745151

THANK YOU FOR YOUR BUSINESS!

TOTAL \$5,622.20

SIGNATURE: