

CUSTOMER

ACCOUNT #

ENCANA OIL + GAS

MAIL INVOICE TO

CITY

STATE

ZIP

JOB COMPLETION DATE

DISTRICT

ENGINEER

HOIST # / CRANE #

13-FEB-2016

WYCO

L. HOBBS

40

WELL NAME & NUMBER

CUSTOMER REP (PRINT)

SELTZER 24-34

CARL RAYAS

FIELD

CUSTOMER REP PHONE #

WATTENBERG

COUNTY

STATE

AFE/ PURCHASE ORDER NO

WELD

COLORADO

AFE 7625434 / WOE 0114-01

UNIT/DEPTH

CODE

DESCRIPTION

UNIT PRICE

LINE TOTAL

~~505~~

505

SET & FURNISHED 4-1/2 CIB?

~~1000~~~~1000~~

PLUG @ 9210'

514

SLOW SET POWER CHARGE

~~1000~~~~1000~~

2/13/2016
 Seltszer 24-34
 AFE 7625434 WOE 0114-01
 Major / R 8371.670
 Total Amount \$4500.00
 Signature: [Signature]
 Approver: CARL RAYAS ENCANA

Thank you for doing this!

TOTAL \$

SEE BACKSIDE FOR GENERAL TERMS AND CONDITIONS