



**P.O. Box 1061**  
**Sterling, CO 80751**  
**Phone: (970) 522.0292**  
**Fax: (970) 522.0291**

Invoice Number CW2010121000358  
 Invoice Date 12/13/2010  
 Purchase Order #

**TERMS OF PAYMENT:**  
 Net Due on Receipt of Invoice

**PLEASE REMIT PAYMENT TO:**

Lockbox 970490  
 Dallas, TX 75397-0490


000003  
 KERR-MCGEE ROCKY MOUNTAIN CORP  
 3939 CARSON AVENUE  
 EVANS, CO 80620

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Description		Amount	Tax	Amount Payable
NRC 16-8	12/13/10			
DELBERT DENNER				
USERID ADGD4				
2051450				
80012240				
ENVIRONMENTAL FEE	1.00 EA @		0.00	
FUEL SURCHARGE	1.00 EA @		0.00	
WELLSITE SETUP CHARGE	8,410.00 EA @		0.00	\$
CAST IRON BRIDGE PLUG(2 - 5 1/2 IN)	1.00 EA @		0.00	\$
DUMP BAIL GENERAL DEPTH CHARGE	8,410.00 EA @		0.00	\$
DUMP BAIL GENERAL OPERATIONS CHARGE	1.00 EA @		0.00	
PERFORATING DEPTH CHARGE	7,844.00 EA @		0.00	\$
PERFORATING	60.00 EA @		0.00	\$
PERFORATING BLANK SHOT CHARGE	20.00 EA @		0.00	
DISCOUNT	(1.00) EA @		0.00	(\$)
		Invoice Total:		

Thank You !!!

EVN-ACCT-RECD JAN 07 2011

Date 12/13/2010	 <b>JW WIRELINE COMPANY</b>		Truck No. 2400	Crane No. 01-23	Title	Name
Service Number 07-19-000574-00200			Well to J-W Wireline Time		OPERATOR 2	Jose Moreno
Arrival To			Well to Customer		COMPLETIONS ENGINEER 2	Van Franko
Departure Time			Total Operating Time 0:00		OPERATOR 2	Dean Marshall
Miles from J-W Office 0			Total Standby Time 0:00			
			Total Lost Time 0:00			
Company KERR-MCGEE ROCKY MOUNTAIN CORP			Customer No.			
Bill to (if other than above)			Purchase Order No.			
Address 3939 CARSON AVENUE			API/Contract No.			
City, State, Zip Code EVANS , CO 80620			Property No.			
Lease/Well Name NRC 16-B		Field Name WATTENBERG	Casing Size/Weight 0 / 0	From (depth) ft.	To (depth) ft.	TD Casing
County/Parish Weld	State CO	Rig Name or Crane	Tubing Size/Weight 0 / 0	From (depth) ft.	To (depth) ft.	TD Tubing
Section / Township / Range or Latitude / Longitude 81N57W	Y	X	Perf Interval: (See Below)	Well Deviation	Fluid Level	Fluid Type
				Fluid Density	Fluid Salinity	Corrosive PPM
Log Measured From			BH Pressure	Temperature	Fluid Density	Log Interval
Line Item #	DESCRIPTION	Quantity/ Depth	Unit Price	Per	Line Total	Customer Price
1	Environmental Fee	1				
2	Fuel Charge	1				
3	Wellsite Setup Charge	8410		Per Foot		
4	Cast Iron Bridge Plug (2" - 5 1/2")	1		Per Run		
5	Dump Ball General Depth Charge	8410		Per Ft		
6	Dump Ball General Operations Charge	1		Per Run		
7	Perforating - Expendable - 3 1/8" OD					
7	Perforating Depth	7844				
7	Shots	60				
7	Blanks	20				
8						
9						
10						
cbp@5410 7824-7844 3sept. 38eh  <i>Delbert Denner</i> <i>USER20604</i> <i>2051450</i> <i>8001224</i>			Sub Total: Discount: Final Price: Sales Tax: (0.00 %) Grand Total:			

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed below ("Services") at P.O. Box 226406, Dallas Texas 75222-6406 provided by Contractor at the sole request of the Company. The undersigned certifies that the Services have been performed to the Company's satisfaction that all zones perforated were designated by the Company and that all depth measurements have been checked and approved. The Services shall only be offered, rendered or provided according to the following general terms and conditions ("Terms"). Please refer to the General Terms and Conditions on the other side of this Purchase Order. PROVISIONS RELATING TO INDEMNITY, LIMITATIONS OF LIABILITY, LIMITATIONS OF WARRANTY AND ALLOCATION OF RISK - SEE PARAGRAPHS 3, 4, 5, 6, and 10 ON THE REVERSE SIDE.

Print Name <i>Kenney M. H.</i>	Signature <i>[Signature]</i>	Date <i>12-13-10</i>
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