



Invoice

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INVOICE NUMBER: 2-202685
INVOICE DATE: 2/29/2012
CUSTOMER: KERMC

Sold To

KERR MCGEE
PO BOX 4995
THE WOODLANDS, TX 77387-4995 USA

LEASE	
WELL #	UPRR 41 PAN AM "H" #1
COUNTY	WELD
CUSTOMER PO	
DUE DATE	3/30/2012
ENGINEER	Young, Todd

QUANTITY	DESCRIPTION	AMOUNT
1.000	SET UP CHARGE	
1.000	P/O	
1.000	BAKER TOOL CHARGE	
7,490.000	BAKER DEPTH CHARGE	
1.000	DUMP BAILER CHARGE	
7,490.000	DUMP BAILER DEPTH CHARGE	
-1.000	DISCOUNT	
1.000	CIBP	
1.000		
1.000	UPRR 41 PAN AM "H" #1	
1.000	SEC. 23, TWP. 3N, RGE. 68W	
1.000	WATTENBERG, WELD, CO	
1.000	ZDGD4	
	LAST ITEM	

THANK YOU FOR YOUR BUSINESS	0.00
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TERMS: Invoice payable Net 30 days from date on invoice at PO BOX 202567,
Dallas, TX 75320-2567. Past due invoices subject to finance charges at maximum rate
allowed by state law from due date.