



SUMMIT

OILFIELD SERVICES, INC

8696

PO Box 280
Eaton, CO 80615
970-302-9331

Slickline Division

| | | | | | |
|-----------------------------|-------|-------------------|----------------------------|-----------------|--|
| Charge to <u>Kerr McGee</u> | | | Invoice Address | | |
| City | State | Zip | Well No. | Date | |
| | | | <u>Roberts 32-22 (DIR)</u> | <u>11-18-19</u> | |
| Legal Description | | Field | County | State | |
| | | <u>Wattenberg</u> | <u>WELD</u> | <u>CO</u> | |

| SERVICE | AMOUNT |
|---|----------|
| <u>SLT</u> | |
| <u>Juc 2", No Recovery, Tagged Nipple @ 7,376'</u> | |
| <u>LIB 1.62", Tagged Bottom @ 7,880'</u> | |
| <u>Tubing : 1050 PSI</u> | |
| <u>Casing : 1050 PSI</u> | |
| <u>Fluid Level: None</u> | |
| | |
| | |
| | |
| JOSH GUSTAFSON | |
| USER ID: RIX042 | |
| | |
| WBS/WG/CG: <u>[Redacted]</u> | |
| | |
| G/L ACCT: <u>80012176</u> | |
| | |
| | |
| <u>Traux Deal</u> | |
| <small>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."</small> | |
| Signature of Customer | AM PM |
| Date | Time |
| SUBTOTAL <u>[Redacted]</u> | |
| TAX | |
| ESTIMATED TOTAL | |

Prices Subject To Correction
by Billing Department

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

Kerr McGee 11-18-19
Signature of Customer Date

| | | | | | | | |
|-------------|------------------|-----------|-------------------|------------------|-----------|-------------|-------------------|
| UNIT NUMBER | <u>5</u> | OPERATOR | <u>David Yoho</u> | Round Trip Miles | <u>60</u> | Time on Job | <u>9:20-10:45</u> |
| ASSISTANT | <u>Austin M.</u> | ASSISTANT | | AFE/M | | | |