



P.O. BOX 296 Kersey, CO 80644

Field Ticket #

1/265

Date

10/31/2022

Bill To Customer: Kerr-McGee Oil & Gas Onshore LP

Address: Lake Robbins DR-1201

City: The Woodlands

State: TX Zip: 77380

Ordered By: Raul Reyes

PO# 4501011394

Legal Description:

38&39, e1/5, s1/4, e1/4, sec. 3

Lease Name: REI

County: St:

Job Type:

Casing Sz & Wt:

Service Man: Juan Meza

Well # 39.9

Invoice Ref. #:

OCSG #:

NO. RENTALS/SALES

QTY

PRICE

DSC

TOTAL

1029 Rental of Mechanical Setting Tool

GL66400113

1

1024 Sale of 4.5 C/CR (Set @ 4528)

GL63300160

1

2015 Sale of Stinger Tip (Due To Washed Out From Pumping @ High Rate)

GL63300160

1

Seth Chappell

10/31/22

User ID: ZB1204

PO: 4501011394, PARC (weld)

G/L Acct:

Raul Reyes

Subtotal Taxable Charges

SERVICE MANS TIME

1432 Service mans time (10:30-5:30)

GL60100183

7

MILEAGE

1009 Mileage

GL60100183

1

Subtotal Non-Taxable Charges

Subtotal Non-Taxable Charges

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent:

Date:



P.O. BOX 296 Kersey, CO 80644

Field Ticket #

17266

Date 11/1/2022

<b>Bill To Customer:</b> Kerr-McGee Oil & Gas Onshore LP		<b>Lease Name:</b> REI		<b>Well #</b> 39-9	
<b>Address:</b> Lake Robbins DR-1201		<b>County:</b> St:		<b>Invoice Ref. #:</b>	
<b>City:</b> The Woodlands		<b>Job Type:</b>		<b>OCSG #:</b>	
<b>State:</b> TX <b>Zip:</b> 77380		<b>Casing Sz &amp; Wt:</b>			
<b>Ordered By:</b> Raul Reyes		<b>Service Man:</b> Juan Meza			
<b>NO.</b>	<b>RENTALS/SALES</b>	<b>QTY</b>	<b>PRICE</b>	<b>DSC</b>	<b>TOTAL</b>
1029	Rental of Mechanical Setting Tool	2	GL66400113		\$0.00
1024	Sale of 4.5 CICR (Set @ 2770) (1720)	2	GL63300160		\$0.00
2015	Sale of Stinger Tip (Due To Washed Out From Pumping @ High Rate)	2	GL63300160		\$0.00
Seth Chappell User ID: ZBI204 PC: 4501611394.PAB (weld) G/L Acct: _____  Raul Reyes					
Subtotal Taxable Charges					
<b>SERVICE MANS TIME</b>					
1432	Service mans time (6:00-3:30)	9.5	GL60100183		\$0.00
Subtotal Non-Taxable Charges					
<b>MILEAGE</b>					
1009	Mileage	1	GL60100183		\$0.00
Subtotal Non-Taxable Charges					

Authorized Agent:

Date: