

**Ernst & Young LLP**

200 Plaza Drive
Secaucus NJ 07094
USA

Invoice

Devon Energy Corporation
333 West Sheridan Avenue
Oklahoma City OK 73102-5015
USA

Invoice No.: US01U000799524

Please reference this number on remittance.

Invoice Date: October 26, 2021
Due Date: Upon Receipt
Client No.: 0011407294
Engagement No.: E-65603744
PO Ref No:

Remit To:

Ernst & Young US LLP
PNC Bank c/o Ernst & Young US LLP
3712 Solutions Center
Chicago, IL 60677-3007
EIN: 34-6565596

Billing for professional valuation services performed as of 30 June 2021 related to an update of the Barnett Shale Earnout pursuant to the Statement of Work dated 21 April 2020.

			USD
			<u>Amount</u>
Fee			15,000.00
Professional Services			15,000.00
Total Fees & Expenses	Amount	Tax Amount	Total Amount
Taxable			
Total Exempt	15,000.00		15,000.00
Total Invoice amount	15,000.00	0.00	15,000.00

International Wire Transfer:

Wells Fargo Bank, NA
Bank Swift code: WFBUS6S
Account name: Ernst & Young U.S. LLP
Account number: 2000032587256

Domestic Wire and ACH Transfer: (US based banks)

Wells Fargo Bank, NA
Bank ABA#: 121000248
Account name: Ernst & Young U.S. LLP
Account number: 2000032587256

To ensure proper application of your electronic payment,
please provide client and invoice number details directly to:
gss.accountsreceivable@xe02.ey.com or fax to 1-866-423-5274