

COLOR LEGEND

White Original
Green Accounting
Canary Station Copy
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P.O. Box 3045
Grand Junction, CO 81502

2144 Hwy. 6 & 50
Grand Junction, CO 81505

INVOICE & SERVICE TICKET

33465

TERMS: NET 30 DAYS

Charge To: Oxy USA
Address: _____
Field: Cascade Creek
County: Garfield

Date: 11-10-11
State: Colorado

WELL/ZONE
697-16-15A

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA				
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO
	Service Charge			625. ⁰⁰		219	Wartman, Wille	2 4.5	11.6	Surf
DEPTH CHARGES	Set 4.5 HES CIBP	Surf	8007	3202.80						
	Dumbail 2 Sacks Cement	Surf	8007	2642.31						
OPERATION CHARGES	Standby time (3 hrs)			1500. ⁰⁰						
	2 Sacks Cement			440. ⁰⁰						
	Dump boulder 3" tool			1100. ⁰⁰						
JET PERFORATING						REPORT TO STATION	11-10-11	0430		
						ARRIVE AT LOCATION		0630		
						START RIGGING UP		1200		
						STANDBY OR MOVE TO WELL				
						DEPART LOCATION		1630		
						RETURN TO STATION				
						REMARKS: ALL DEPTHS REFER TO:				
						EXPENDABLE GUNS USED:				
OTHER	Pressure Control (<u>0</u>)psi			400. ⁰⁰						
	# Select Fire Subs @									
	Crane (\$220.00/hr, min. 4 hrs)					EXPLOSIVES PERMIT #	4354			
	BOPs					Notes:				
	Expendable Guns					AP LOCATION	DRG-05ST			
	Grease Unit					LEASE/WELL/FAC	CC 697-16-15A			
						TASK	1001			
						MAXIMO#	/WSM#			
						CAPEX	X	or *OPEX		
						SPO or BPA#		(AP does BPA#)		
						PROJECT	1138809			
						ELEMENT	3019			
						PRINTED NAME	Ken M. Kinner			
						SIGNATURE	Ken M. Kinner			
SUBTOTAL					8970.11					
% 35 DISCOUNT					3408.64					
Fuel TOTAL					250. ⁰⁰					
Gral					5811.47					

AGENT X:

Terms and conditions on back