

COLOR LEGEND

White Original
Green Accounting
Canary Station Copy
Pink Invoicing Copy
Gold Customer Copy



INVOICE & SERVICE TICKET

42732

TERMS: NET 30 DAYS

• P.O. Box 3045
Grand Junction, CO 81502
• 2144 Hwy. 6 & 50
Grand Junction, CO 81505

Charge To: Oxy
Address: _____
Field: _____
County: Mesa

Date: 1-16-15
State: CO

WELL/ZONE Gunderson 12-11

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA				
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO
	Service Charge		1-16-15	625 ⁰⁰	3	217				
DEPTH CHARGES	Free Point 2 1/2"	Surf	8210	5993 ¹⁰	10	Burger Johnston				
	Chemical Cut	Surf	8150	5949 ¹⁰	10	Pace				
	Chemical Cut	Surf	7616	5559 ¹⁰	10	2 3/4				
OPERATION CHARGES	Severing Head x2			1100 ⁰⁰	10	FLUID _____ LEVEL _____				
	tubing swivel			275 ⁰⁰	10	RMWS TO _____ CORRECTED _____				
JET PERFORATING						TO AGREE WITH _____ LOG				
						DATED _____				
						REPORT TO STATION	DATE	TIME	HRS.	
						ARRIVE AT LOCATION	1/16	6:00	Am	
						START RIGGING UP		9:30		
						STANDBY OR MOVE TO WELL		10:00		
						out well@		3:20		
						DEPART LOCATION				
						RETURN TO STATION				
						REMARKS: ALL DEPTHS REFER TO:				
OTHER	First Ten Shots					EXPENDABLE GUNS USED:				
	Additional Shots@									
	Total Perforating									
	Pressure Control ()psi			400 ⁰⁰	3					
	# Select Fire Subs @ ea									
	Crane (\$220.00/hr, min. 4 hrs)									
BOPs					Notes: Permit # 3097					
Expendable Guns										
Grease Unit										
SUBTOTAL					19902 ⁶⁶					
% 38 DISCOUNT					7563 ⁰²					
TOTAL					12339 ⁶⁶					
FUEL SURCHARGE										
MISC										
INVOICE TOTAL					12339 ⁶⁶					