

COLOR LEGEND

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



INVOICE & SERVICE TICKET

33696

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: _____

Date: 2-19-15
State: Colorado

WELL/ZONE Hawkins Ranch
10-3

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA				
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO
	Service Charge	2-10-15		625. ⁰⁰	3	218	Savoye L. Pace, Hunger			
DEPTH CHARGES	3.75 Gauge ring	Surf	5688	1820.16	12	4 1/2	11.6	1KB		
	3.75 Gauge ring	Surf	5691	1821.12	12					
	3.50 Gauge ring	Surf	6143	1965.76	12					
	Set 4 1/2 CIBP	Surf	6061	2424.40	11					
	Dump Bailer run	Surf	6061	2000.13	12					
OPERATION CHARGES	4 1/2" CIBP no discount			747. ⁰⁰	11					
	Slow Set			450. ⁰⁰	11					
	Dump Bailer tool			160. ⁰⁰	12					
	Cement X2			720. ⁰⁰	12					
JET PERFORATING						REPORT TO STATION	2-10	8:00	HRS.	
						ARRIVE AT LOCATION		10:00		
						START RIGGING UP		10:00		
						STANDBY OR MOVE TO WELL				
						DEPART LOCATION		3:30		
						RETURN TO STATION				
						REMARKS: ALL DEPTHS REFER TO:				
					EXPENDABLE GUNS USED:					
OTHER	Pressure Control (0)psi			400. ⁰⁰	3					
	# Select Fire Subs @									
	Crane (\$220.00/hr, min. 4 hrs)					EXPLOSIVES PERMIT #: 4782				
	BOPs					Notes:				
	Expendable Guns									
	Grease Unit									
SUBTOTAL				12386.57						
% 43 DISCOUNT				5,326.22						
Net TOTAL				250. ⁰⁰						
AP LOCATION						RMWS				
LEASE/WELL/FAC						Hawkins 10-3				
TASK						01020306				
MAXIMOR#						AVSM#				

AGENT X: _____

Terms and conditions on back