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COLO. OIL & GAS CONS. COMM.



00230816

August 8, 1979

Colorado O & G Conservation
Commission
1313 Sherman Street
Room 721
Denver, Colorado 80203

Att: Carole Perkins

Re: #3 Bohlender 31-29
Hambert

✓ #1 Tippet 32-7
S. Irondale

DVR	✓
FJP	✓
WHM	✓
JAM	✓
JJD	✓
RLS	
CGM	

Dear Ms. Perkins:

Enclosed please find copies of the Compensated Density Log and Dual Induction Log for the #3 Bohlender 31-29 to complete your files.

Also find enclosed a copy of the Plugging and Cementing Report/ Invoice for the #1 Tippet 32-7. Please advise if any additional information is needed to complete your files.

Respectfully submitted,

J. L. Daniel
Engineering Aide

JD/bd
enclosure

need for 4 (plugging)
8-27-79
Phoned Jory - will
send in plugging
CS



P. O. BOX 84737
DALLAS, TEXAS 75284

ORIGINAL
PAGE 1 OF 5

DIRECT ANY CORRESPONDENCE TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA 73533

INVOICE

NO. 528822

1 PAGES

WELL NO. AND FARM 32-7 #1 Tippett	COUNTY Arapahoe Adams	STATE Colo	DATE 6/14/79
OWNER Champlin Petroleum Corp	CONTRACTOR Exeter Dlg #2	LOCATION BRIGHTON	CODE 55410
ADDRESS PO Box 1257	SHIPPED VIA Co Vehicles	LOCATION 2	CODE
CITY, STATE, ZIP ENGLEWOOD Colo 80150 80110	DELIVERED TO Location	LOCATION 3	CODE
CHAMPLIN PET CO BOX 1257 ENGLEWOOD, COLO 80110	ORDER NO. 1541206	BULK MATERIAL DELIVERY TICKET NO. B-703972	
TERMS: NET	TOTAL ACID-30 DAYS	WELL TYPE misc	CODE m
DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.			
TYPE AND PURPOSE OF JOB Plug to ABANDON			

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY.	MEAS.	QTY.	MEAS.			
000-117				MILEAGE	50	mi	1/2	hr	1.35	67	50
009-019				CONTING THROUGH DRILL PIPE	6950	ft				1485	00
RECEIVED											
AUG 20 1979											
COLO. OIL & GAS CONS. COMM.											
04-043				IDEAL TYPE II CMT	205	sls			3.91	801	55
07-39500				HR-5 mix .30% w/500ft	14	#			1.60	22	40
RECEIVED CHAMPLIN PETRO											
79 JUN 29 AID: 28											
DENVER DISTRICT											
139-03 11237											
Tippett 32-7											
AFE - cement + service											
6/14/79											
SERVICE CHARGE ON MATERIALS RETURNED											
00-207				SERVICE CHARGE	205	CU. FT.			.68	139	40
00-314				TOTAL WEIGHT 50 LOADED MILES 470.50	470.50	TON MILES			.51	239	96

TAX REFERENCES				SUB TOTAL		2755.81
800-029				TAX		24.72
				TAX		
				TAX		
TOTAL						2780.53

Customer or His Agent: *Derrick Kennedy*
Halliburton Operator: *B. Benjamin*

10600 1931.86
10601 548.67

Provided well is
located not less than
600 ft. from your
nearest lease line

- Type -