

11-16-00

Memo to file

Bradley #5

API# 107-05095

NWNENW, 18, 6N, 86W 6th PM



02357714

RECEIVED

NOV 22 00

COGCC

The work on the Bradley #5 plugging and reclamation contract has been completed according to the terms of the contract and I am satisfied with the work. Mr. Rippy has taken the two tanks, tubing and rods as identified in the contract as partial compensation for the work. The balance of \$5,000.00 is now payable and due. I approved the attached invoice.

 11-16-00

Jaime Adkins

Northwest Area Engineer

NEW & USED OIL FIELD SUPPLIES

INVOICE NO. 0410 H1000

DATE 10/31 19 00

INVOICE DATE 10/31/00

COMPANY Colo. Oil & Gas Conservation
1120 Lincoln St. Room 801
Denver, CO. 80203

LOCATION Bradley #5
SEC 18, T6N, R86W
Routt County, CO.
 P.O. # 000000000048
 WORK ORDER NO. _____

[illegible]

TRAVEL TIME HOURS:

INVOICE TOTAL	5000 ⁰⁰ / _{xx}
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LUNCH PERIOD:

WORK PERFORMED: Set CIBP at 2550' w/ 3 sks cement on top.
Fill hole w/ water - Perf. at 240' - Pump 50 sk.
Cement plug in & out of 5 1/2" casing at 240'.
Set 50' cement plug at surface in & out of 5 1/2" x 10 3/4".
Cut off head 5' below surface & weld plate over surface casing.
Remove equipment & trash etc. Rehab & seed

TICKET PREPARED BY: W. J. Rippy Jr.

APPROVED:

INTEREST CHARGED 1½% PER MONTH ON ALL ACCOUNTS OVER 30 DAYS OLD.

~~RIGHTS UNIT - P.O. BOX 512 CRAIG, COLORADO~~

OIL AND GAS CONSERVATION
1120 LINCOLN STREET, ROOM 801
DENVER, CO 80203

Buyer:
Phone Number: LAURA POSUSTA
Agency Contact: 894-2100X120
JAIME ADKINS
Phone Number: 303 894 2100

DATE: 05-09-00



PURCHASE ORDER

STATE OF COLORADO

IMPORTANT
The PO# and Line # must appear on all invoices, packing slips, cartons, and correspondence.

P.O. #

OE PHA 00000000048

Page#

01

State Award #

ACC: 05-08-00

FEIN
Vendor Contact: 524366330
Purchase Requisition #:

Phone: 970-858-3736

BID #

Invoice in Triplicate

To: DIV OF OIL & GAS COMMISSION
1120 LINCOLN STREET, ROOM 801
DENVER, CO 80203

Payment will be made by this agency

Ship To:

DIV OF OIL & GAS COMMISSION
1120 LINCOLN STREET, ROOM 801
DENVER, CO 80203

Delivery/Installation Date:

06-30-00

F.O.B.

DESTINATION STATE PAYS NO FREIGHT

V
E
N
D
O
R
RIPPY JR, WILLIAM J
RIPPY SALES & SERVICE
PO BOX 667
FRUITA CO 81521

INSTRUCTIONS TO VENDOR:

1. If for any reason, delivery of this order is delayed beyond the delivery/installation date shown, please notify the agency contact named at the top left. (Right of cancellation is reserved in instances in which timely delivery is not made.)
2. All chemicals, equipment and materials must conform to the standards required by OSHA.
3. NOTE: Additional terms and conditions on reverse side.

SPECIAL INSTRUCTIONS:

LINE ITEM	COMMODITY/ITEM CODE	UNIT OF MEASURE	QUANTITY	UNIT COST	TOTAL ITEM COST
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001 90638000000

BRADLEY #5 PLUGGING AND RECLAMATION PROCEDURE
COSTS NOT TO EXCEED \$5,000.00

\$5,000.00

THIS PO IS ISSUED IN ACCORDANCE WITH STATE AND FEDERAL REGULATIONS.

DOCUMENT TOTAL FOR THE STATE OF COLORADO \$5,000.00

FORM DP-01 (R 6/99)
395-30-55-0159

VENDOR

Posusta
Authorized Signature
CITS #001