Welex

A Halliburton Company
P.O. BOX 42800 HOUSTON, TEXAS 77042

REMIT TO
P. O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA 73533

—Cement plug invoice—

RECEIVED
APR 4 1980
COLO. OIL & GAS CONS. COMM.

INVOICE & TICKET

No. WL 055958

WELL NO. AND FARM	COUNTY	STATE	DATE
#28 UPRR 43 Pan Am I	Weld	Colo	3-5-80

OWNER	CONTRACTOR	DUNCAN USE ONLY
Amoco Production Inc	Welex MAST	

CHARGE TO	SALES DISTRICT	OPERATOR DISTRICT	DIST. CODE
Amoco Production	Brighton	Brighton	73520

ADDRESS	PLACE OR FIELD	TRUCK NO.	WELL TYPE	CODE
Box 39200 Denver Colo 80239	Spindle	8766	O.D	O.D

AMOCO PRODUCTION COMPANY 018939
P.O. BOX 39200
DENVER, CO 80239

00055480

Cust. Inv. Req. Orig. &
☐ 1
☐ 2
☐ 3
☐ 4
No. Copies

CUSTOMER ORDER NO.

CASING O.D. & TYPE: 8 5/8

GUN SIZE

We certify that the Fair Labor Standards Act of 1938, as amended, has been complied with in the production of goods and/or with respect to services furnished covered by this invoice.

NUMBER OF SIDEWINDER CARRIERS USED

TERMS: NET. Payable by 20th of following month. Interest charged after 60 days from date of invoice.

R/A TOOL IDENTIFICATION:

PERFORATING

PRICE REFERENCE	DESCRIPTION	NO. HOLES	DEPTH FROM	DEPTH TO	AMOUNT

SERVICE CHARGE

PRICE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
7100-00	one		500 00

DEPTH AND OPERATIONS CHARGES

PRICE REFERENCE	DESCRIPTION	DEPTH FROM	DEPTH TO	NO. FEET	AMOUNT
7301-00	8 5/8 SO	0	205	205	1810 00

Project

DVR
FJP
HHM
JAM
JJD
RLS
CGM

PLUGS, PACKERS, AND OTHER

PRICE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
7301-05	Halco SO.	8 5/8		205	
7100-49	Portable mast				300 00
7600.00	Cement 3 sacks				18 00

	UNITS	UNIT COST	
CALCULATIONS			
SWC			
OTHER			(522 00)

MISCELLANEOUS INFORMATION

TAX REFERENCES

800-029

SUB-TOTAL	2106 00
Colo. TAX	54
TAX	
TOTAL	2106 54

THE ABOVE JOB WAS SATISFACTORILY PERFORMED

x Amoco
CUSTOMER OR HIS AGENT

Hagen
WELEX OPERATOR

J. Grady

FORM W-7125 R4

ORIGINAL