

**COLOR LEGEND**

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



(970) 245-9828

**INVOICE & SERVICE TICKET**

42345

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: Garfield

Date: 12-30-15  
 State: Colorado

WELLZONE McDaniels 2-1

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA								
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO	LOG			
	Service Charge <u>12-30-15</u>			<u>625.00</u>	<u>3</u>	<u>218</u>	<u>Surge, Galtan</u>	<u>2 3/8</u>	<u>4.7</u>	<u>Suff</u>				
DEPTH CHARGES	<u>1 1/16" Chem cut</u>	<u>Surf</u>	<u>8018</u>	<u>5853.14</u>	<u>10</u>									
OPERATION CHARGES	<u>Severing head</u>			<u>550.00</u>	<u>10</u>									
JET PERFORATING														
	First Ten Shots													
	Additional Shots @													
	Total Perforating													
OTHER	Pressure Control ( <u>  </u> ) psi			<u>400.00</u>	<u>3</u>									
	# Select Fire Subs @ ea													
	Crane (\$220.00/hr, min. 4 hrs)													
	BOPs													
	Expendable Guns													
	Grease Unit													
				SUBTOTAL	<u>7428.14</u>					AP LOCATION	<u>RMWTRXP</u>			
				% <u>48</u> DISCOUNT	<u>3565.50</u>					LEASEWELL/FAC	<u>McDaniels 2-1</u>			
				TOTAL						TASK	<u>01020107</u>			
				FUEL SURCHARGE						MAXIMO#	<u>  </u>	AVSM#	<u>  </u>	
				MISC						CAPEX	<u>  </u>	or *OPEN	<u>X</u>	
				INVOICE TOTAL	<u>3862.63</u>					SPO or BPA#	<u>  </u>	(AP does BPA#)		
										PROJECT	<u>1199397</u>			
										ELEMENT	<u>3019</u>			
										PRINTED NAME	<u>  </u>			
										SIGNATURE	<u>  </u>			

Notes: 1 1/16" cut @ 8008

EXPENDABLE GUNS USED: #4182