

# COLOR LEGEND

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



# 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

WELL/ZONE McDaniels 2-1

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA				
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO
	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>Surf</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						REPORT TO STATION	<u>12-30-15</u>	<u>1:00</u>		
						ARRIVE AT LOCATION		<u>3:00</u>		
						START RIGGING UP		<u>3:00</u>		
						STANDBY OR MOVE TO WELL				
						DEPART LOCATION		<u>5:00</u>		
						RETURN TO STATION				
						REMARKS: ALL DEPTHS REFER TO:				
						EXPENDABLE GUNS USED: <u>#4182</u>				
OTHER	Pressure Control ( <u>0</u> ) psi			<u>400.00</u>	<u>3</u>					
	# <u>0</u> Select Fire Subs @ <u>ea</u>									
	Crane (\$220.00/hr, min. 4 hrs)									
	BOPs									
	Expendable Guns									
	Grease Unit									
				SUBTOTAL	<u>7428.14</u>					
				% <u>48</u> DISCOUNT	<u>3565.50</u>					
				TOTAL						
				FUEL SURCHARGE						
				MISC						
				INVOICE TOTAL	<u>3862.63</u>					

AP LOCATION RMW-TPXP  
 LEASE/WELL/EAC McDaniels 2-1  
 TASK 01020107  
 MAXIMO# \_\_\_\_\_ / WSM# \_\_\_\_\_  
 CAPEN \_\_\_\_\_ or \*OPEN X  
 SPO or BPA# \_\_\_\_\_ (AP does BPA#)  
 PROJECT 1199397  
 ELEMENT 3019  
 PRINTED NAME \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_