

COLOR LEGEND

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



(970) 245-9828

INVOICE & SERVICE TICKET

42348

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: Gafield

Date: 1-11-16
State: Colorado

WELL/ZONE McDaniel 2-6

SERVICE CHARGES	DESCRIPTION		DEPTHS FROM TO		AMOUNT	PRICE BOOK PAGE
	Service Charge 1-11-16				625.00	3
DEPTH CHARGES	Free point center		Surf	8460	6175.80	10
	1 7/16" Chem cut		Surf	8232	6009.36	10
OPERATION CHARGES	Screening head				550.00	10
JET PERFORATING						
OTHER	First Ten Shots					
	Additional Shots@					
	Total Perforating					
	Pressure Control (<u>0</u>)psi				400.00	3
	# Select Fire Subs @ ea					

JOB DATA
TRUCK NUMBER 218
RIG MEN Sandys, Talley
CSG SIZE 2 3/8 WT. 4.7 ZERO Surf
FLUID _____ LEVEL _____
RMWS TD _____ CORRECTED _____
TO AGREE WITH _____ LOG _____
DATED _____

	DATE	TIME	HRS.
REPORT TO STATION	1-11	9:00	
ARRIVE AT LOCATION		11:00	
START RIGGING UP		11:00	
STANDBY OR MOVE TO WELL			
DEPART LOCATION		5:30	
RETURN TO STATION			
REMARKS: ALL DEPTHS REFER TO:			
EXPENDABLE GUNS USED: <u>H4782</u>			

SUBTOTAL 13760.16
% 48 DISCOUNT 6604.89
TOTAL
FUEL SURCHARGE
MISC
INVOICE TOTAL 7155.28

AP LOCATION RMATBP
LEASE/WELL/FAC McDaniel 2-6
TASK 01020113
MAXIM# _____ /WSM# _____
CAPEN _____ or *OPEN X
SPO or BPA# _____ (AP does BPA#)
PROJECT 1201648
ELEMENT 3019
PRINTED NAME
SIGNATURE

AGENT X:

Terms and conditions on back