

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.



P.O. Box 1204
Platteville, CO 80651

FIELD TICKET No. 22534

DELIVERED FROM Platteville

DATE 9-29-18

CUSTOMER NO.	LEASE <u>U.P.R.R. 38 PRO True</u> WELL NO. <u>2</u>	INVOICE NO. <u>12507</u>
CUSTOMER <u>Anadarko</u>	FIELD STATE <u>CO</u> COUNTY <u>weld</u>	
ADDRESS	LOCATION	P.O. NO.
CITY	CASING SIZE & WT. <u>5 1/2"</u> TBG. SIZE <u>2 3/8"</u>	AFE NO.
STATE ZIP	TYPE OF JOB <u>P+H</u>	

ORDERED BY Dale James TITLE consultant SERVICE SUPV. Russ Phipps

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
	Rental of Drill collars 3 1/2"		4			
D10326	Rental of x over 2 3/8 IFB x 2 3/8 reg B 3.71"		1			
	Rental of x over 2 7/8 ene B x 2 7/8 IF pin 3.25"		1			
	Rental of x over 2 7/8 ene B x 2 7/8 ene pin 3.25"		1			
	Sale of Varrell 4 3/4" rock Bit		1			
	Rental of spider slips 3 1/2"		1			
	Rental of lift subs		2			
	Rental of safety collar		1			
	Rental of Power swivel #3		1			
	Rental of Trailer		1			
9-28-18	mileage		2			
	Inspection of thread ends		12			
	5 1/2" casing scraper, Rental of		1			
	<u>Sale of 5 1/2" CICR set @ 1,680</u>		1			
	Rental of mechanical setting tool		1			
9-29-19	mileage		1			
9-29-19	service charge		1			

TOTAL SERVICE & MATERIALS

TAX %	ST.	TAXABLE AMT
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TOTAL CHARGES

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White -- Accounting
Green -- Customer
Canary -- Invoice
Pink -- Field
Gold -- Customer

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OR OWNER
OR CONTRACTOR:

(NAME IN FULL)