



CHARGE TO: **AMOCO**

ADDRESS:

CITY, STATE, ZIP CODE:

COPY

TICKET

No. **651214 - 3**

15.093-21269-0006

PAGE 1 OF 1

SERVICE LOCATIONS <b>LIBERAL</b>	WELL/PROJECT NO. <b>3 HZ</b>	LEASE <b>V.C. KRUPP GR</b>	COUNTY/PARISH <b>KEARNY</b>	STATE <b>KS</b>	CITY/OFFSHORE LOCATION	DATE <b>10-29-93</b>	OWNER <b>AMOCO</b>
TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	NITROGEN JOB? <input type="checkbox"/> YES <input type="checkbox"/> NO	CONTRACTOR <b>PATRICK</b>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
WELL TYPE <b>02</b>	WELL CATEGORY <b>01</b>	JOB PURPOSE <b>625</b>	WELL PERMIT NO. <b>15-093-21269</b>	WELL LOCATION <b>16-240-276</b>			
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOG	ACCT.	DF							
					MILEAGE						900.00
250500					SERVICE CHG						200.00
251100					PACIFIC OIL						469.54
252300					DEPTH	0	2762	FT	17		18278.00
252305					PERFORATION	2578	2762	120	145		982.10
252000					DEPTH	0	2806	FT	35		500.00
252078					ROCK PLUG	0	1	(CUB)	500		982.10
256870					DUMP BAILER	0	2806		35		10.00
250855					CEMENT		15x		170		

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to: **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.**

CUSTOMER OR CUSTOMER'S AGENT SIGNATURE: **X**

DATE SIGNED: \_\_\_\_\_ TIME SIGNED: \_\_\_\_\_  A.M.  P.M.

do not require IPC (Instrument Protection),  Not offered

SUB SURFACE SAFETY VALVE WAS:  
 PULLED & RETURN  PULLED  RUN

TYPE LOCK \_\_\_\_\_ DEPTH \_\_\_\_\_

BEAN SIZE \_\_\_\_\_ SPACERS \_\_\_\_\_

TYPE OF EQUALIZING SUB. \_\_\_\_\_ CASING PRESSURE \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ TUBING PRESSURE \_\_\_\_\_ WELL DEPTH \_\_\_\_\_

TREE CONNECTION \_\_\_\_\_ TYPE VALVE \_\_\_\_\_

**SURVEY**  AGREE  UN-DECIDED  DIS-AGREE

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?

WE UNDERSTOOD AND MET YOUR NEEDS?

OUR SERVICE WAS PERFORMED WITHOUT DELAY?

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: **22313.79**

FROM CONTINUATION PAGE(S): \_\_\_\_\_

SUB-TOTAL: **9667.57**

APPLICABLE TAXES WILL BE ADDED ON INVOICE

**CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES** The customer hereby acknowledges receipt of the materials and services listed on this ticket.

CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT): \_\_\_\_\_

CUSTOMER OR CUSTOMER'S AGENT (SIGNATURE): **X**

HALLIBURTON OPERATOR/ENGINEER: **H. P. ... 23175 100**

HALLIBURTON APPROVAL: \_\_\_\_\_