

SED-266

Service Order and Delivery Receipt for a Noise Log on Well SS-25
(Feb. 1983)

I.19-06-016

ALJs: Hecht/Poirier

Date Served: May 3, 2021

Service Order and Delivery Receipt



NL McCullough/NL Industries, Inc.
P.O. Box 4305, Houston, Texas 77210

MC- 192204

NL McCullough is hereby instructed to deliver the equipment or perform the services ordered, or as orally directed, under the terms and conditions printed on reverse side of this order and which I accept as Customer or as Customer's Authorized Agent.

Date: 2-23-83

Customer <u>So. CAL GAS Co SUPPORT SERVICE'S</u>	Ordered by <u>TOE BRET LANE</u>
Mailing Address <u>Supervisor P.O. Box 640</u>	Customer Order No.
City <u>NEW HAVL</u> State <u>CA.</u> Zip	Well Name & No. <u>SS # 25</u>
Customer Code	County / Parish <u>LA.</u> Field <u>ALISO CANYON</u>
	State <u>CA.</u> Price List Zone No.

PRODUCT CODE	DESCRIPTION	DEPTH OR ZONE SERVICED	LOGGING FOOTAGE SHOTS FIRED	UNIT PRICE	PRICE
702-005-000	SERVICE CHARGE				\$ 500.00
703-005-000	MILEAGE CHARGE				
702-025-000	CREW & EQUIP. CHARGE				
704-015-000	PORTABLE DERRICK CHARGE				225.00
	PRESSURE CONTROL CHARGE	(1790 psi)			800.00
	DEPTH CHG	8714' @ .20 pft			\$ 1742.80
	Logging CHG	' @ .20 pft min			\$ 410.00
	EXCESSIVE DEPTH CHG OVER 8000'				300.00
	B.O.P				105.00
	DRAFTING				30.00
	complete noise log				
Sub Total =					\$ 4112.00

CHECK ONE BOX IN EACH SECTION	Serviced By: <u>SMITH</u>	CODE	TOTAL
	<u>BULLY</u>	9701-000-000	2.42% Occupation Tax
<input type="checkbox"/> PIPE RECOVERY	<u>WARRIZ</u>		County / Parish Sales Tax
<input checked="" type="checkbox"/> PRODUCTION SERVICES			State Sales Tax
<input type="checkbox"/> COMPLETION SERVICES			Total Invoice Amount - Net Cash
<input type="checkbox"/> OPEN HOLE LOGGING			EQUIPMENT LEFT ON LOCATION AT CUSTOMER REQUEST YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<input type="checkbox"/> DRILLING RIG <input type="checkbox"/> WORKOVER RIG	For other charges refer to Service Orders		I hereby acknowledge receipt of the service and/or material described above.
<input type="checkbox"/> NEW WELL <input type="checkbox"/> RE-COMPLETION	# _____		Customer <u>So. CAL. GAS Co</u>
<input checked="" type="checkbox"/> LAND <input type="checkbox"/> OIL	# _____		By <u>[Signature]</u>
<input type="checkbox"/> INLAND WATER <input checked="" type="checkbox"/> GAS			CUSTOMER AUTHORIZED AGENT
<input type="checkbox"/> OFFSHORE <input type="checkbox"/> OTHER			<u>BRET LANE</u>
DISTRICT <u>Long Beach</u>	(CODE) <u>754</u>		PRINT AGENT'S NAME
WIRELINE UNIT NO. <u>1690</u>	(CODE)		

CUSTOMER COPY

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