COLOR LEGEND

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

RMWS
ROCKY MOUNTAIN WIRELINE SERVICE
(970) 245-9828

• P.O. Box 3045
Grand Junction, CO 81502

• 2144 Hwy. 6 & 50
Grand Junction, CO 81505

INVOICE & SERVICE TICKET

40281

TERMS: NET 30 DAYS

Charge To: WPX Energy
Address:
Field: Allen Point
County: Garfield

Date: 07/03/2014
State: Colorado

WELL/ZONE
AP 422-9-695
CIBP Cement

	DESCRIPTION	DEPTHS FROM	TO	AMOUNT	PRICE BOOK PAGE
SERVICE CHARGES	Service Charge	07/03/14		800.00	
DEPTH CHARGES	Set CIBP (Baker)	Surf	10430	4172.00	
	Dump Bail two sacks	Surf	10430	4416.90	
OPERATION CHARGES					
JET PERFORATING	First Ten Shots				
	Additional Shots@				
	Total Perforating				
OTHER	Pressure Control (0-500)psi			400.00	
	# Select Fire Subs @ ea				
	Crane ($220.00/hr, min. 4 hrs)				
	BOPs				
	Expendable Guns				
	~~Grease Unit~~ Casing Lubricator			350.00	
	CIBP			800.00	
	10 foot slow set			450.00	
	SUBTOTAL			11448.90	
	% 51 DISCOUNT			5838.94	
	TOTAL			5609.96	
	FUEL SURCHARGE				
	MISC				
	INVOICE TOTAL			5609.96	

JOB DATA

TRUCK NUMBER 214/Rig
RIG MEN Branson, McBenge, Earl, Buchanan
CSG SIZE 4½ WT. 11.6# ZERO
FLUID LEVEL
RMWS TD CORRECTED
TO AGREE WITH LOG
DATED

	DATE	TIME	HRS.
REPORT TO STATION	07/03	7:00	
ARRIVE AT LOCATION		10:00	
START RIGGING UP		10:00	
~~STANDBY OR~~ MOVE TO WELL CIBP in		10:45	
out		11:45	
Dump Bail in		12:45	
out		1:15	
DEPART LOCATION		2:00	
RETURN TO STATION		3:30	

REMARKS: ALL DEPTHS REFER TO:
EXPENDABLE GUNS USED:

Notes: #3835 Brian L. Branson

TF

WOU

AP 422-9-695
2100-8738
Bill Moore

AFE# NT39158

AGENT X:

Terms and conditions on back