

# COLOR LEGEND

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



(970) 245-9828

# INVOICE & SERVICE TICKET

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

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

38988

TERMS: NET 30 DAYS

Charge To: Great Western  
Address: \_\_\_\_\_  
Field: \_\_\_\_\_  
County: Weld

Date: 8/21/2015  
State: Colorado

WELL/ZONE Great Western 27-23  
CTBP + 2 Sacks

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA								
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO				
	Service Charge		8-21-2015	625.00	3									
DEPTH CHARGES	Set Baker CTBP	Surf	6604	2641.60	11									
	Dump Bail 2sacks	Surf	6604	2179.32	12									
OPERATION CHARGES	Dump Bailer 4 Joints			160.00	12									
	2 Sacks Cement @ 360/sack			720.00	12									
JET PERFORATING						REPORT TO STATION	8-21	9:00A						
						ARRIVE AT LOCATION		10:30A						
						START RIGGING UP		11:00A						
						STANDBY OR MOVE TO WELL	IN	12:30P						
							OUT	1:45P						
	First Ten Shots													
	Additional Shots@													
	Total Perforating													
OTHER	Pressure Control ( <input checked="" type="checkbox"/> ) psi	W/ Packoff		750.00	3									
	# Select Fire Subs @	Casing Lub												
	Crane (\$220.00/hr, min. 4 hrs)	4 hrs @ 220/h		880.00	3									
	BOPs													
	Expendable Guns													
	Grease Unit													
					Notes: <u>Explosive Permit # 04642</u>									
					SUBTOTAL					7,955.92				
					DISCOUNT					2,784.57				
					TOTAL					5,171.35				
					FUEL SURCHARGE									
					MISC									
					INVOICE TOTAL					5,171.35				

8-21-15  
Great Western 27-23  
8100 466  
Michael Lindsey  
*[Signature]*

AGENT X: \_\_\_\_\_  
Terms and conditions on back