

Brand X Wireline LLC.

207 1st Street
PO Box 240
Kersey, CO 80644
970-356-0354

12931 CR 31.7
Sterling, CO 80751
970-520-3326

Field Ticket: 000072

Date: 4-19-16

Bill To Customer: *Smith Energy Corp.*
 Address: *Smith Energy Corp.*
 City: _____ Zip: _____
 State: _____
 Legal Desc: _____
 Company Rep.: *Glenn Smith*
 Lease Name: *WILD CAT RAUCHES #1*
 County: *MORGAN* St: *CO.*
 CSG & WT: _____ Tbg/WT: _____
 Service Tech: _____

Well #: _____
 Directions to Well: _____

Date / Part No.	Description	Qty.	Price	Disc.	Total
	<i>Furnish Set 4 1/2" CIAP 10K Rated @ 6400'</i>	<i>1</i>			<i>1500.00</i>
	<i>Dump Bail 2 sacks cement @ 6400'</i>	<i>1</i>			<i>400.00</i>
	<i>Squeeze Gun 4 shots @ 5500'</i>	<i>1</i>	<i>950.00</i>		<i>950.00</i>
	<i>Furnish Set 4 1/2" cement Retainer @ 5400'</i>	<i>1</i>			<i>1850.00</i>
	<i>Squeeze Gun 4 shots @ 1550'</i>	<i>1</i>	<i>950.00</i>		<i>950.00</i>
	<i>Furnish Set 4 1/2" cement Retainer @ 1450'</i>	<i>1</i>			<i>1850.00</i>
	<i>Stringer Reel 1</i>	<i>1</i>	<i>950.00</i>		<i>N/C</i>
	<i>Squeeze Gun 4 shots @ 175'</i>	<i>1</i>	<i>950.00</i>		<i>500.00</i>
	<i>Set up</i>	<i>1</i>			<i>350.00</i>
	Operator				
	<i>Kaiser</i>				<i>250.00</i>
	Hands				
	<i>Vanlogrif</i>				
	<i>BLDKB</i>				
	Waste Disposal Charge				
	Terms: Net 30 Days				
	Authorized Agent: 				
	Date: _____				
	ACCOUNTING				
	STAMP				
	Total Service & Mat:				<i>7425.00</i>
	St: _____ Tax: _____ %				
	Total:				