


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: <i>Smith Energy Corp.</i>		Lease Name: <i>WILDCAT RAUCHES #1</i>		Well #:	
Address:		County: <i>MORGAN</i>		St: <i>CO.</i>	
City:	Legal Desc:	CSG & WT:		Tbg/WT:	
State:	Zip:	Company Rep.: <i>Gleno Smith</i>		Service Tech:	
Date / Part No.	Description	Qty.	Price	Disc.	Total
	<i>Furnish Set 4 1/2" CIP 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>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>Furnish Set 4 1/2" Cement Retainer @ 1450'</i>	<i>1</i>			<i>1850.00</i>
	<i>Stringer Reel 101</i>	<i>1</i>			<i>250.00</i>
	<i>Squeeze Gun 4 shots @ 175'</i>	<i>1</i>			<i>950.00</i>
	<i>Set up</i>	<i>1</i>			<i>350.00</i>
Operator					
<i>Kaiser</i>					
Hands					
<i>Vanlogdich</i>					
<i>BLAKE</i>					
ACCOUNTING					
STAMP					
Authorized Agent:		Terms: Net 30 Days		Total Service & Mat:	
				<i>7425.00</i>	
Date:				St: _____ Tax: _____ % Total:	