

COLOR LEGEND

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



(970) 245-9828

INVOICE & SERVICE TICKET

42879

TERMS: NET 30 DAYS

• P.O. Box 3045
 Grand Junction, CO 81502
 • 2144 Hwy. 6 & 50
 Grand Junction, CO 81505

Charge To: Terra Energy
 Address: _____
 Field: _____
 County: Garfield

Date: 11-18-16
 State: Colorado

WELL/ZONE 600-44

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA							
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO			
	Service Charge <u>11-18-16</u>			██████████	3								
DEPTH CHARGES	<u>Set 4 1/2 CIBP</u>		<u>1680</u>	██████████	11								
	<u>1680</u>		<u>1680</u>	██████████									
OPERATION CHARGES	<u>Cement x2</u>			██████████	11								
	<u>1680</u>			██████████	12								
JET PERFORATING													
OTHER	Pressure Control ()psi			██████████	3								
	# Select Fire Subs @ ea												
	Crane (\$220.00/hr, min. 4 hrs)												
	BOPs												
	Expendable Guns												
Grease Unit													
SUBTOTAL					██████████								
% <u>21</u> DISCOUNT					██████████								
TOTAL					██████████								
FUEL SURCHARGE					██████████								
MISC <u>11/18/16</u>					██████████								
INVOICE TOTAL					██████████								

TRUCK NUMBER 213
 RIG MEN Raymond
 CSG SIZE 9 1/2 WT. 11.6 ZERO
 FLUID LEVEL
 RMWS TD CORRECTED
 TO AGREE WITH LOG
 DATED

	DATE	TIME	HRS.
REPORT TO STATION	<u>11/18</u>	<u> </u>	<u> </u>
ARRIVE AT LOCATION	<u> </u>	<u> </u>	<u> </u>
START RIGGING UP	<u> </u>	<u> </u>	<u> </u>
STANDBY OR MOVE TO WELL	<u> </u>	<u> </u>	<u> </u>
DEPART LOCATION	<u> </u>	<u> </u>	<u> </u>
RETURN TO STATION	<u> </u>	<u> </u>	<u> </u>
REMARKS: ALL DEPTHS REFER TO:			
EXPENDABLE GUNS USED:			

Notes:

