

# COLOR LEGEND

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



# 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: Term Energy  
Address: \_\_\_\_\_  
Field: \_\_\_\_\_  
County: Garfield

Date: 11-18-16  
State: Colorado

WELL/ZONE	<u>11-18-16</u>

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA							
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO			
	Service Charge 11-18-16				3								
DEPTH CHARGES	Set 4 1/2 CIBP		1680		11								
			1680										
OPERATION CHARGES	Cement x2				11								
					12								
JET PERFORATING						REPORT TO STATION	DATE	TIME	HRS.				
						ARRIVE AT LOCATION							
						START RIGGING UP							
						STANDBY OR MOVE TO WELL							
OTHER	Pressure Control ( )psi				3								
	# Select Fire Subs @ ea												
	Crane (\$220.00/hr, min. 4 hrs)												
	BOPs												
	Expendable Guns												
	Grease Unit												
SUBTOTAL						<div style="border: 1px solid black; padding: 10px; margin-top: 20px;"> <p>11-18-16</p> <p>42879</p> <p>Garfield</p> </div>							
% 21 DISCOUNT													
TOTAL													
FUEL SURCHARGE													
MISC 11-18-16													
INVOICE TOTAL													