



FIELD TICKET No. 23188

DELIVERED FROM

DATE 2/25/19

CUSTOMER NO.	LEASE <i>McFERRIN</i>	WELL NO. <i>52</i>	INVOICE NO.
CUSTOMER <i>BANDURA CREEK</i>	FIELD	COUNTY <i>WELD</i>	
ADDRESS	STATE <i>CO</i>		
CITY	LOCATION <i>CR 57:50 S 1/2 E 1/4</i>	P.O. NO.	
STATE	CASING SIZE & WT. <i>4 1/2"</i>	AFB NO.	
	TYPE OF JOB	TBG. SIZE <i>2 3/8</i>	
	ZIP		

ORDERED BY	TITLE	SERVICE SUPV.	UNIT PRICE	DISC.	AMOUNT
PART NO.	DESCRIPTION	REV. CODE	QTY.		
	SALE OF 4 1/2" HMC-CLSP SET @ 4555' MD w/ 212 JTS		1		
	SALE OF CEMENT SACKS		3		
	RT MILEAGE		60		
	SERVICE TECH		1		
	SET 4 1/2" HMC-CLSP @ 4555' MD w/ 212 JTS				
	LAND 709 w/ 211 JTS @ 4524' MD				

[illegible]

White -- Accounting
Green -- Customer
Canary -- Invoice
Pink -- Field
Gold -- Customer

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side hereof, which the undersigned has read and understood, that the basis for charges is correctly stated and that I am authorized to sign this memorandum as agent of owner or contractor.

AGENT OR OWNER
OR CONTRACTOR:

(NAME IN FULL)

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.