COLOR LEGEND

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

RMWS
ROCKY MOUNTAIN WIRELINE SERVICE
(970) 245-9828

• P.O. Box 3045
Grand Junction, CO 81502

• 2144 Hwy. 6 & 50
Grand Junction, CO 81505

INVOICE & SERVICE TICKET

44108

TERMS: NET 30 DAYS

Charge To: Caerus
Address:
Field:
County: Garfield

Date: 3-6-18
State: Colorado

WELL/ZONE
G Jones 35-44A

	DESCRIPTION	DEPTHS FROM	DEPTHS TO	AMOUNT	PRICE BOOK PAGE
SERVICE CHARGES	Service Charge 2 days			~~1200~~ 1250	3
DEPTH CHARGES	Gauge ring (Flat rate)		4075	~~1100~~ 1304 00	
	CF IBP		5750	2300 00	11
	Dump 2 Sks Cement		5750	1497.50	12
OPERATION CHARGES					
JET PERFORATING	First Ten Shots				
	Additional Shots@				
	Total Perforating				
OTHER	Pressure Control (0-400)psi				
	# Select Fire Subs @ ea				
	Crane ($220.00/hr, min. 4 hrs)				
	BOPs				
	Expendable Guns				
	Grease Unit				

JOB DATA

TRUCK NUMBER 213
RIG MEN Burns, Lerrigan, Kemler, Favorite
CSG SIZE 4.5 WT. ZERO
FLUID LEVEL
RMWS TD CORRECTED
TO AGREE WITH LOG
DATED

	DATE	TIME	HRS.
REPORT TO STATION	3-5	9:00	3-6 8:00
ARRIVE AT LOCATION		11:00	9:00
START RIGGING UP			
STANDBY OR MOVE TO WELL			
DEPART LOCATION		1400	11:45
RETURN TO STATION		15:15	

REMARKS: ALL DEPTHS REFER TO:
EXPENDABLE GUNS USED:

Notes:

SUBTOTAL	~~6497~~ 6751 50
% 50 DISCOUNT	
TOTAL	~~3248.5~~ 3375 75
FUEL SURCHARGE	
MISC 4.5 CIBP	~~750~~ 00
360 ea 2 sks cement	~~520~~ 720 00
INVOICE TOTAL	~~4518.5~~ 4845.75

201 373

AGENT X:
Terms and conditions on back