

# COLOR LEGEND

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



(970) 245-9828

# INVOICE & SERVICE TICKET

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

34007

TERMS: NET 30 DAYS

Charge To: Bill Barrett Corp  
Address: \_\_\_\_\_  
Field: Phantom Creek  
County: Garfield

Date: 1-31-12  
State: Colorado

WELL/ZONE 660 7-31  
CIRP

SERVICE CHARGES	DESCRIPTION	DEPTHS FROM TO	AMOUNT	PRICE BOOK PAGE	JOB DATA			
					TRUCK NUMBER	RIG MEN	CSG SIZE	WT. ZERO
	Service Charge 1-31-12		625.00		217 / 600	ESTEP, Williams	4 1/2	11.3
DEPTH CHARGES					FLUID	LEVEL		
	Set CIRP	SURF 4332	1,906.00		RMWS TO	CORRECTED		
OPERATION CHARGES					TO AGREE WITH	LOG		
	CIRP		860.00		DATED			
JET PERFORATING	Well: <u>660 7-31</u>				REPORT TO STATION	DATE	TIME	HRS.
	AFE: <u>Miller 4 pax</u>				ARRIVE AT LOCATION	1/31	1000	
	C. Code: <u>840-335</u>				START RIGGING UP			
	Name: _____				STANDBY OR MOVE TO WELL			
	Signature: <u>[Signature]</u>							
	First Ten Shots				DEPART LOCATION			
	Additional Shots@				RETURN TO STATION			
	Total Perforating				REMARKS: ALL DEPTHS REFER TO:			
	Pressure Control ( <u>500</u> )psi				EXPENDABLE GUNS USED:			
	# Select Fire Subs @ ea							
OTHER	Crane (\$220.00/hr, min. 4 hrs)							
	BOPs							
	Expendable Guns							
	Grease Unit							
SUBTOTAL			4,641.08					
% DISCOUNT			1,995.62					
TOTAL			2,645.46					
FUEL SURCHARGE								
MISC								
INVOICE TOTAL								

AGENT X:

Terms and conditions on back