

COLOR LEGEND

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



(970) 245-9828

INVOICE & SERVICE TICKET

40293

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

TERMS: NET 30 DAYS

Charge To: WPX Energy
Address: Allen Point
Field: Garfield
County: Garfield

Date: 08/16/2014
State: Colorado

WELL/ZONE
AP 522-9-695
CEBP / Dump Rail

SERVICE CHARGES	DESCRIPTION	DEPTHS		AMOUNT	PRICE BOOK PAGE	JOB DATA							
		FROM	TO			TRUCK NUMBER	RIG MEN	CSG SIZE	WT.	ZERO			
	Service Charge		08/16/14	800.00									
DEPTH CHARGES	Set Baker CTRP	Surf	10470	4188.00									
	Dump fail two sacks cement	Surf	10470	3615.10									
	2 sacks of API Cement			720.00									
OPERATION CHARGES													
JET PERFORATING						FLUID		LEVEL					
						RMWS TD		CORRECTED					
						TO AGREE WITH							
						DATED							
						REPORT TO STATION	08/16	7:30					
						ARRIVE AT LOCATION		10:30					
						START RIGGING UP		10:30					
						STANDBY OR MOVE TO WELL	CEBP	11:00					
							out	12:00					
							in	DB	2:30				
						out		3:45					
						DEPART LOCATION		4:30					
						RETURN TO STATION		6:00					
	First Ten Shots					REMARKS: ALL DEPTHS REFER TO:							
	Additional Shots@					EXPENDABLE GUNS USED:							
	Total Perforating												
OTHER	Pressure Control (0-500)psi			400.00									
	# Select Fire Subs @												
	Crane (\$220.00/hr, min. 4 hrs)												
	BOPs												
	Expendable Guns												
	Grease Unit												
	Casting Lubricator			350.00									
	ID tool slow set			450.00									
SUBTOTAL				10523.10		AFE WT39934							
% 51 DISCOUNT				5366.78		Location AP 522-9-695							
TOTAL				5156.32		Code 8100-8846							
FUEL SURCHARGE						Brian Dunnack							
MISC Baker CTRP				860.00		B-D							
INVOICE TOTAL				6016.32		(TF)							

Notes: #3835 Brian L. Johnson

AFE WT39934

Location AP 522-9-695

Code 8100-8846

Brian Dunnack

(TF)

AGENT X:

Terms and conditions on back