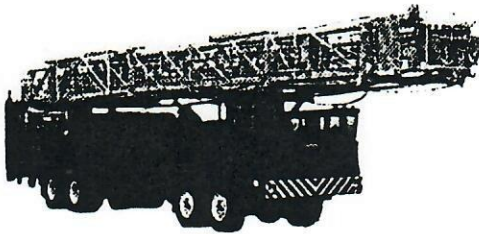




00572591



D.J.R. WELL SERVICE, INC.
1357 Factory Circle
Fort Lupton, Colorado 80621
(303) 659-8007 Mobile 659-8008

Customer COLORADO OIL & GAS COMMISSION
Address 1120 LINCOLN ST., STE 801
DENVER, CO 80203
City, State, Zip

Invoice #

Invoice Date:

09609085

09/30/96

Attention: Dave Shelton

COGC99

Ticket	Date	Description	Amount
13731	09/16/96	PLUG AND ABANDON VARIOUS	1035.00
13744	09/30/96	PLUG AND ABANDON VARIOUS	7241.70
13743	09/30/96	PLUG AND ABANDON VARIOUS	63736.20
PERMIT TO: 1. 1994-95 6. BRIGHELY			

Total Due This Invoice

72012.92

Terms: 30 Days Net

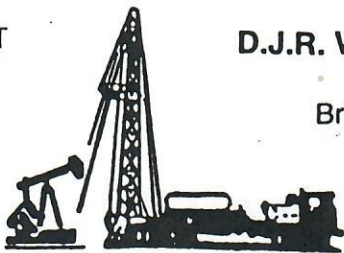
INVOICE & DAILY WORK REPORT

D.J.R. WELL SERVICE, INC.

12563 WCR 6

Brighton, CO 80601

METRO 659-8007



101 14 1000

MOBILE 659-8008

Customer COGCINVOICE NO. 13731

Address

Date 9-13-96

Lease

COF High Plains Driller #2

Customer

Contractor

P. O. No.

Job No.

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Extra Time to TOOH w/Thg in derrick. T/H w/Thg to 3558' After Mercury Wireline shot holes @ 3603. Pumped 40 SKS. Cement. (Total 6 hrs.)	
			TOOH w/Thg laying down N/C, Perf. @ 1250' Rig up Cementers, pump 100 SKS Cmt. on Vacuum. Pump 50 more SK. Cement, Staging every 20 SKS. SWI FX. on Vacuum. (3 hrs.)	
			Total 9 extra Rig hrs. @ 115 ⁰⁰ - 1035 ⁰⁰	
			Rig 3	

EMPLOYEES TIME				EQUIPMENT		UNIT NO.	HOURS	RATE	AMOUNT
Operator				Pickup					
Foreman				Truck () Ton					
Helpers				Backhoe					
TOTALS				TOTAL					
MATERIALS BOUGHT OUT				TOTAL INVOICE AMOUNT					
TOTAL									

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR

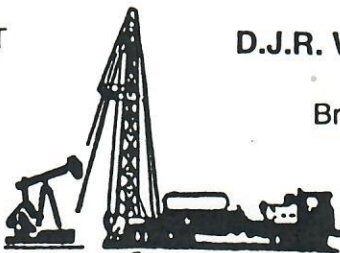
INVOICE & DAILY WORK REPORT

D.J.R. WELL SERVICE, INC.

12563 WCR 6

Brighton, CO 80601

METRO 659-8007



14

MOBILE 659-8008

Customer Colorado Oil & Gas CommissionINVOICE NO. 13744

Address _____

Date 9-30-96Lease Extra materials and Services Customer P. O. No. _____

Contractor _____

Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			High Plains Driller #2	
			180 SK. cement, 3 mileage and 3 set up charges	4110.22
			Extra water and trucking	579.00
			Wireline to TAG cement	500.00
			McCormick Mobil #1- Cotton Seed Hulls	77.50
			Titillator #3- Reshoot @ casing @ 370'	1200.00
			Wet Farms #1- Wireline TAG cement @ 190', Mix & Dump	775.00
			10 SK. Cement @ Surface	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator				Pickup				
Foreman				Truck () Ton				
Helpers				Backhoe				
TOTALS				TOTAL				

MATERIALS BOUGHT OUT	AMOUNT	TOTAL INVOICE AMOUNT
		\$ 7241.72
TOTAL		

Approved _____

FOR CUSTOMER

Approved _____

FOR CONTRACTOR

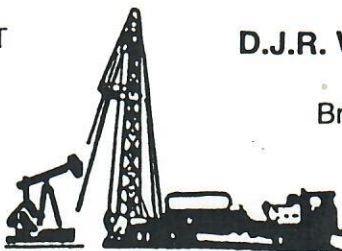
INVOICE & DAILY WORK REPORT

D.J.R. WELL SERVICE, INC.

12563 WCR 6
Brighton, CO 80601

METRO 659-8007

MOBILE 659-8008

Customer Colo. Oil & Gas CommissionINVOICE NO. 13743

Address _____

Date 9-30-96Lease SEE below

Well No. _____

Customer

Contractor

P. O. No. _____

Job No. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Plug Wells As per Procedures From COGCC.	
			Tifallator #3, HPD #2, Donohoe #1, Baughman	
			Bullseye #5, Wind Song #4, McCormick Mobil #1,	
			WEI Farms #1.	
			Tifallator #3 CIBP @ 4640' - squeeze holes @ 1250' & 390'	
			High Plains Driller #2 CIBP @	
			Donohoe #1 - CIBP @ 4100' - squeeze holes @ 1250' and 380'	
			Baughman Bullseye #5 CIBP @ 4640' - squeeze holes @ 1200' & 350'	
			Wind Song #4 CIBP @ 3572' - squeeze holes @ 1250' & 410'	
			McCormick Mobil #1 CIBP @ 3200' - squeeze holes @ 1300' & 340'	
			WEI Farms #1 CIBP @	
			Remove All equipment and restore sites.	
				63736.26

EMPLOYEES TIME		HOURS	RATE	AMOUNT	EQUIPMENT		UNIT NO.	HOURS	RATE	AMOUNT
Operator					Pickup					
Foreman					Truck () Ton					
Helpers					Backhoe					
TOTALS	<u>63736.26</u>				TOTAL					
MATERIALS BOUGHT OUT				AMOUNT	TOTAL INVOICE AMOUNT					\$ 63,736.26
TOTAL										

Approved _____

Approved _____

FOR CUSTOMER

FOR CONTRACTOR