

**Invoice #**

**Invoice Date:****Address**

COLORADO OIL & GAS COMMISSION  
1120 LINCOLN ST., STE 801  
DENVER, CO 80203

City, State, Zip

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
<p>REMIT TO: 1251 10000 BRIDGE ST. NEW YORK</p>			

Total Due This Invoice

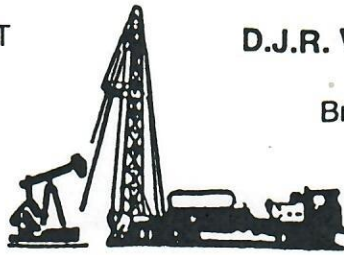
Terms: 30 Days Net

## INVOICE &amp; DAILY WORK REPORT

D.J.R. WELL SERVICE, INC.

12563 WCR 6  
Brighton, CO 80601

METRO 659-8007



14 100

MOBILE 659-8008

Customer

COGC

INVOICE NO.

13731

Address

Date

9-13-16-96

Lease

CGF High Plains Diner #2

Customer

P. O. No.

Contractor

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 <sup>00</sup> 1035 <sup>00</sup>	
			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					1035 <sup>00</sup>
TOTAL									

Approved

FOR CUSTOMER

Approved

FOR CONTRACTOR



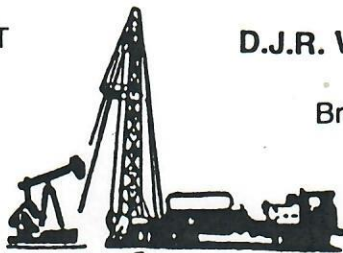
## INVOICE &amp; DAILY WORK REPORT

D.J.R. WELL SERVICE, INC.

12563 WCR 6  
Brighton, CO 80601

METRO 659-8007

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 Drifter #2	
			180 SX. 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 @ 390'	1200.00
			Wet Farms #1- Wireline TAG cement @ 190', Mix & Dump	775.00
			10 SX Cement @ Surface	

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

MATERIALS BOUGHT OUT		AMOUNT	TOTAL INVOICE AMOUNT	
TOTAL				

Approved \_\_\_\_\_

FOR CUSTOMER

Approved \_\_\_\_\_

FOR CONTRACTOR



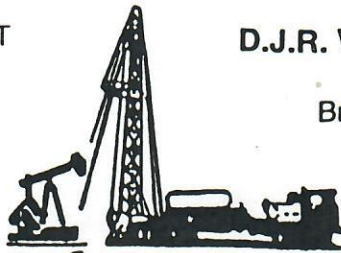
## INVOICE &amp; DAILY WORK REPORT

D.J.R. WELL SERVICE, INC.

12563 WCR 6  
Brighton, CO 80601

METRO 659-8007

MOBILE 659-8008



14

Customer Colo. Oil & Gas CommissionINVOICE NO. 13743

Address \_\_\_\_\_

Date 9-30-96Lease SEE below

Well No. \_\_\_\_\_

Customer  
P. O. No. \_\_\_\_\_Contractor  
Job No. \_\_\_\_\_

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
			Plug Wells As per Procedures From COGIC	
			Titallator #3, HPD #2, Donohoe #1, Baughman	
			Bullseye #5, Wind Song #4, McCormick Mobil #1,	
			WEI Farms #1.	
			Titallator #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													
Helpers								Truck (    ) Ton					
								Backhoe					
TOTALS								TOTAL					
MATERIALS BOUGHT OUT						AMOUNT		TOTAL INVOICE AMOUNT				\$ 63,736 <sup>20</sup> / <sub>100</sub>	
TOTAL													