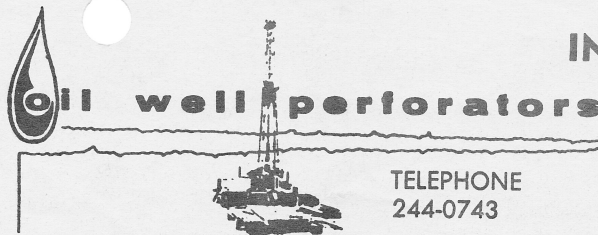


COLOR LEGEND

White Original
Green Customer Copy
Gold Station Copy
Pink Invoicing Copy
Canary Accounting (O.W.P.)


INVOICE & SERVICE TICKET

REMIT TO: SUITE 317 CHERRY CREEK PLAZA
600 SOUTH CHERRY CREEK ST.
DENVER, COLORADO 80222

TELEPHONE **Inc.**
244-0743

TERMS: Net-30 Days

A-15871

CHARGE TO A.T. SKAER TRUCK NO. 520

ADDRESS _____

FIELD LOVELAND LSE. & WELL NO. ZHNEN No. 3

COUNTY LARIMER STATE COLORADO CUST. ORDER _____

TO OIL WELL PERFORATORS, INC.:

CONDITIONS OF THIS CONTRACT

You are hereby requested to furnish the service and materials and equipment herein set forth upon the following terms and conditions, to-wit:
The undersigned, as customer, agrees to pay you for the service and/or materials ordered hereunder at the office of Oil Well Perforators, Denver, Colo.
Should any account not be paid within the term fixed by the invoice, interest will be charged at the rate of 8 percent per annum from the date of such invoice.
In the event you employ an attorney to enforce any claim of indebtedness against the undersigned customer, said customer agrees to pay all cost of collection and reasonable attorneys' fees which, in no event, shall be less than the sum of \$75.00.
Because of the uncertain and unknown conditions and the hazards existing in connection with the rendering of your field service, and because of physical conditions existing in an oil well which are not subject to your control, customer agrees that you do not guarantee the results of your service, and that you will not be held liable for injury to persons or property arising from any cause whatsoever in the performance of such field service by you.
Should any of your instruments, tools, or equipment be lost or destroyed in the rendition of your service, customer agrees to use all reasonable diligence and facilities available to recover the same, and customer agrees to reimburse you for the reasonable value of any instruments, tools, or other personal property that cannot be recovered within 60 days, or for the cost of repairing any damage to items recovered.
Customer agrees that all depth measurements shall be made by it or its employees, and shall be supervised by customer or its employees.
Customer certifies that it is the owner of the well on which the work herein ordered is to be done; or that it has the full right and authority to order such work done on such wells; and that the well in which the work is to be done by you is in proper and suitable condition for the performance of said work.
Customer further agrees that the terms and conditions herein set forth constitute the entire agreement and that no employee of your company is authorized to alter the terms hereof.

RECEIVED THE BELOW SERVICES ACCORDING TO THE TERMS AND CONDITIONS AS SHOWN ABOVE, WHICH WE HAVE READ AND WHICH WE HEREBY AGREE.

CUSTOMER A.T. SKAER AGENT Scb... DATE 2-18-82

PERFORATING TYPE						NO. SHOTS		DEPTH		AMOUNT	PRICE PAGE	JOB OPERATION DATA			
								FROM	TO						
3 1/2" DIA L						31		4824	4834			Operator <u>SHINDRE</u>			
												Rigmen <u>BRACKELBERG</u>			
												Csg. Size <u>4 1/2</u> Wt. <u>Zero</u>			
												Fluid <u>WATER</u> Level <u>4260</u>			
												OWP TD <u>4876</u> Corrected to <u>4866</u>			
												To agree with <u>GIR</u> Log			
												Collars _____			
SERVICE CHARGE	DESCRIPTION OF SERVICES		DEPTH		TOTAL					JOB TIME DATA					
	FROM	TO													
	2-18-82									REPORT TO STATION	2-18-82				
DEPTH CHARGES	GR S.C.B.L.		5496	4866	4866					ARRIVE AT LOCATION		9:00A			
	SCBL		5496	4866	4866					START RIGGING UP		9:15A			
OPERATION CHARGES	GR S.C.B.L.		4866	4250	MIN					BEGIN WAITING PERIOD					
	SCBL		4866	4550	MIN					END WAITING PERIOD					
OTHER	LOGS RUN OFF O.W.P.									BEGIN WAITING PERIOD					
	STAND MAST (5-8-80) N/C									END WAITING PERIOD					
										END OF OPERATION		10:50A			
										DEPART FROM LOCATION	2-18-82	11:00A			
										UNLOADING EQUIPMENT					
										TOTAL					
REMARKS: Perforating depths shown refer to:															
Total Time Standby															
Total Mileage <u>76 R.T. MILES</u>															
SUB TOTAL															
State <u>Colo</u> Tax %															
TOTAL															
WE CERTIFY THAT THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, HAS BEEN COMPLIED WITH IN THE PRODUCTION OF GOODS AND/OR WITH RESPECT TO SERVICES FURNISHED BY THIS INVOICE.															