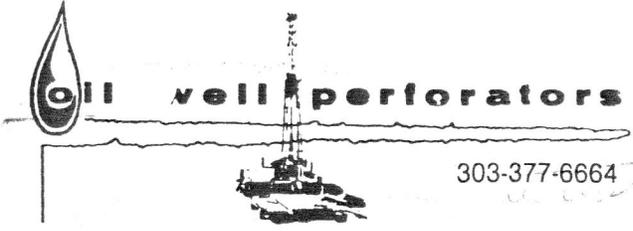


COPIES
 White
 Green
 Gold
 Pink
 Cans

Denver



00047450



INVOICE NO. B-10400

REMIT P.O. BOX 24047
 DENVER, CO 80224

TERMS: NET - 30 Days

FROM:

CHARGE TO 7-11-84 TRUCK NO. 545

ADDRESS 136 EL CAMINO BEVERLY HILLS CA 90212 RECEIVED

FIELD UNNAMED WELL HARRMAN #2 JUL 16 1984

COUNTY LYAKHINGTON STATE COLORADO CUST. NO.

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 back side of this service ticket and invoice as well as general terms and conditions outlined in your current published price manual.

Received the below services according to the terms and conditions as shown above, which we have read and which we hereby agree.

CUSTOMER PATRICK A. DOHENY AGENT Russell [Signature] DATE 6-13-84

OPERATOR:	PERFORATING INTERVALS				
CREW: <u>SH. NOBLE</u>	SHOTS	FROM	TO		
	<u>24</u>	<u>4511</u>	<u>4572</u>		
CSG <u>5 1/2</u> ZERO <u>8' AGL</u>					
FLUID <u>LUBR</u> LEVEL <u>3750</u>					
CO. TD <u>OWPTD</u>					
DEPTHS REFER TO:					

				SERVICES	FROM	TO	TOTAL	AMOUNT	PRICE PAGE
JOB DATA	DATE	TIME	HRS.	SERVICE CHG. <u>6-13-84</u>				<u>550</u>	<u>3</u>
REPORT				PERF. TYPE <u>4" D.P.</u>			TOTAL SHOTS <u>24</u>	<u>970</u>	<u>7</u>
ARRIVE LOC.	<u>6-13-84</u>	<u>9:30 A</u>		DEPTH CHARGE					
RIG UP		<u>9:45 A</u>							
START WAIT									
END WAIT									
END JOB	<u>6-13-84</u>	<u>11:30 A</u>							
UNLOAD									
REMARKS:					OPERATION CHARGE				
				OTHER					
				TOTAL STANDBY HRS.					
				HOIST TRK. MILES <u>120 miles R.T.</u>				<u>N.C.</u>	<u>3</u>
				SUB TOTAL				<u>1500</u>	
				STATE <u>COLO</u> TAX %					
				TOTAL				<u>1500</u>	

BEST IMAGE AVAILABLE