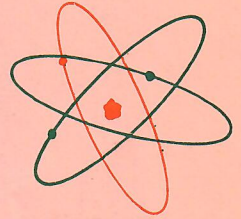


# GOODWELL INC.

WIRELINE SERVICES  
OIL • GAS • MINERALS

## INVOICE

Box 609  
Chadron, Nebraska 69337  
307-468-2406



Sunset Producing Company  
P. O. Box 66  
Roggen, CO 80652

PAY LAST AMOUNT  
IN THIS COLUMN

DATE	DESCRIPTION OF WORK	CHARGES	CREDITS	BALANCE
12-19-1990	Sales Contract 11914 Well OC-14 Cut Casing	\$850.00		\$850.00
<div>RECEIVED MAR 18 1991 COLO. OIL &amp; GAS CONS. COMPANY</div> <div>Thank You!</div>				



**R & R WELL & PUMP INC.****No 5199**

GLENN A. CLEMENT, PRESIDENT

P. O. BOX 577

145 16th STREET

PH. 303 - 353-3118 - GREELEY, COLO. 80631

WELL DRILLING • DOMESTIC • IRRIGATION  
PUMPS • INSTALLATION • REPAIRDATE 3-8-91

TO

Western Oilfield Services Inc.24020 WCR 46

CITY

La Balle

STATE

Ca

ZIP

90645

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETDS.	PAID OUT	
			<input checked="" type="checkbox"/>				

QUAN.	DESCRIPTION	PRICE	AMOUNT
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14	Plugged & capped clean up with per permit	775°	10,850 <sup>00</sup>

CLEANUP, CEMENT, PLUG + CAP

14 x 775° = 10,850<sup>00</sup>**RECEIVED**

MAR 18 1991

OLO. OIL &amp; GAS CONS. COMM.

CUST. ORDER NO.

REC'D. BY



**R & R WELL & PUMP INC.**

145 16TH STREET

PHONE 353-3118

RECEIVED  
PHONE 353-3118

## WORK SHEET

DATE 11-18-91 MAR 18 1991

## CHARGE TO

**COLO. OIL & GAS CONS. COMM.**

**ADDRESS**

**ORDERED BY**

LOCATION from 100' 2' 32' 10" North West  
1 mile out into the lake

**DO WORK AS FOLLOWS:**

**BEST IMAGE  
AVAILABLE**

DATE	MECHANIC	TIME CHGD.	MECHANIC	TIME CHGD.
3-1	Joe Lowe	3 3	Tamir R.T. 2	3
<b>MATERIALS USED</b>				
	Concrete wall = 14 30 sack cement			
3-4	10 sacks cement 1- 8" steel cap Reinforce 2 1/2" Weld bar 1 1/2" weld bar 1"			

NAME \_\_\_\_\_

DATE \_\_\_\_\_

**ADDRESS**



# GOODWELL, INC.

Phone (307) 468-2406

P. O. Box 195

Upton, Wyoming

## SALES CONTRACT AND FIELD WORK ORDER

Nº 11914

Job No. <b>814-20</b>	Charge To: <b>SUNSET PRODUCTION</b>	Customer Order No.
Date <b>12-9-90</b>	Address <b>P.O. Box 66</b>	Nearest Town <b>Nunda</b>
Operator <b><del>KEA</del> J. BULLARD</b> State <b>Roggen, Co</b>	Mail Invoices To:	Field <b>OWL CREEK</b>
Riggers <b>D. WESTON</b>	Address	Lease and Well No. <b>OC 14</b>
Legal Description	City & State	County <b>Weld</b>
		State <b>Colorado</b>

In consideration of service work to be performed, the undersigned hereby agrees to the following general terms and conditions of service:

- All accounts are to be paid within the terms fixed by Goodwell, Inc., invoices; and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of such invoice. In the event the enforcement of a claim for indebtedness, arising hereunder, is placed in the hands of an attorney for collection the customer agrees to pay all costs of collection and reasonable attorney's fees, which in no event shall be less than \$175.00.
- Because of the uncertain conditions and hazards existing in a well which are beyond the control of Goodwell, Inc., it is understood by the customer that Goodwell, Inc., cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- Should any Goodwell, Inc., instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Goodwell, Inc., for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered. The customer also acknowledges that he is aware of the facts; that the neutron source used in neutron logging is radioactive and is potentially dangerous; if the neutron source should be lost in the well special precautions must be taken in "fishing" in order that the neutron source container not be broken and damaged; that the neutron source, if not recovered, must be isolated by cementing it in place or by some appropriate means and that radioactive material is dangerous to human beings and animals.
- It is further understood and agreed that all depth measurements shall be supervised by the customer, or its employees.
- The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Goodwell, Inc., is in proper and suitable condition for the performance of said work.
- The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Goodwell, Inc., by governmental requirements including city, county, state and federal taxes and fees or reimburse Goodwell, Inc., for such taxes and fees paid to said agencies.
- No employee is authorized to alter the terms and conditions of this agreement.

DATE \_\_\_\_\_ CUSTOMER \_\_\_\_\_ BY \_\_\_\_\_  
PRINT CORRECT NAME SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

### WORK PERFORMED

### PRICING

Ran _____ Log	Service Charge	\$
From _____ ft. to _____ ft.; From _____ ft. to _____ ft.	1st _____ Shots	\$
Ran _____ Log	Next _____ Shots @ \$ _____ Ea.	\$
From _____ ft. to _____ ft.; From _____ ft. to _____ ft.	Next _____ Shots @ \$ _____ Ea.	\$
	Next _____ Shots @ \$ _____ Ea.	\$
Perforated with _____ as follows:	Logging:	
	Depth Charge	Ft. @ \$ _____ Ft. \$
From _____ ft. to _____ ft.	Logging Charge	Ft. @ \$ _____ Ft. \$
	Depth Charge	Ft. @ \$ _____ Ft. \$
	Logging Charge	Ft. @ \$ _____ Ft. \$
	OTHER SERVICES (SPECIFY)	

**Cut CASING AT 6200'**

**\$850.00**

ZERO	CASING SIZE	CASING WT	CUSTOMER'S T.D.	GOODWELL T.D.	FLUID LEVEL	TYPE FLUID IN HOLE
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REMARKS

SIGNED: CUSTOMER OR AUTHORIZED REPRESENTATIVE

**X**

I CERTIFY THAT THE ABOVE ORDERED SERVICES HAVE BEEN PERFORMED TO MY SATISFACTION, THAT ALL ZONES PERFORATED WERE DESIGNATED BY ME AND ALL DEPTH MEASUREMENTS CHECKED AND APPROVED.