



ORIGINAL
INVOICE



00271707

The Western Company of North America

*** P.O. BOX 94480 TULSA, OKLAHOMA 74194

39 MAY 3 P2: 48

TO UNION PACIFIC RESOURCES
PO BOX 166
FORT UPTON, CO. 80621

RECEIVED
ACCTS PAYABLE

TERMS
NET CASH DUE ON OR
BEFORE 30 DAYS
AFTER DATE OF INVOICE

FEDERAL I.D. NO. C 75-0763484

INVOICE NO.

11697

PLEASE DISREGARD THIS INFORMATION

91673 15 15 05 2 10 9

DATE			OUR RECEIPT NO.	SERVICES FROM OUR STATION AT	ONE HUNDRED	SIGNED FOR YOU BY
MO	DAY	YR.				
04	07	9	939078	BRIGHTON CMT	REID <i>(1280052)</i>	LUCERO
FOR SERVICING WELL NAME			AFE # 52906	COUNTY	STATE	YOUR ORDER NO.
#1 CLARKE LAKE 13-23			LARIMER	COLORADO		
UNITS	CODE	DEPTH AND DESCRIPTION			UNIT PRICE	AMOUNT
50.0	K1006	MILEAGE CHARGE, PER UNIT, PER MILE			2.200	110.00
50.0	K1026	MILEAGE AUTO/PICK-UP/TREATING VAN			.850	42.50
1.0	K2426	CEMENTING 1ST 8 HRS 1500 FT-3000 FT			1306.000	1,306.00
220.0	M1006	LAND JOBS			.950	209.00 *
517.0	M2306	DELIVERY CHARGE PER TON MILE			.750	387.75 *
220.0	P403A	STANDARD CMT, PER SK BRIGHTON, CO			6.680	1,469.60 *
SUB TOTAL						3,524.85
90200 SALES CONCESSION ON SERVICES						881.22-
96100 COLORADO SALES TAX 3%						46.49

002 A. 50

SUPPORTING WORK TICKETS

FILED DISTRICT OFFICE

Are ☒ M/R ☐

CAPITAL ☐ REWORK ☐

APPROVED

O.K. Gerald Lucero

4-24-89

PASSED FOR

MAY 11 1989

PAYMENT

RECEIVED

NOV 15 1989

OIL & GAS CONS. COMM.

PAY THIS AMOUNT

MCE 2,690.12

THE WESTERN COMPANY OF NORTH AMERICA

SHADED AREAS FOR ACCOUNTING USE ONLY

SERVICE ORDER AND
FIELD RECEIPT NO.

L 939078

CUSTOMER (COMPANY NAME) U.P.R.C. Union Pacific Resources		CREDIT APPROVAL NO.	PURCHASE ORDER NO.
MAIL INVOICE TO: P.O. Box 166, FORT LUTON	STREET OR BOX NUMBER CO	CITY CO	STATE 80621
DATE WORK COMPLETED: 4 / 7 / 89	MO. DAY YEAR	WESTERN SERVICE SUPERVISOR GORDON W REID	WELL TYPE: (CHECK ONE) NEW <input type="checkbox"/> 1 OLD <input checked="" type="checkbox"/> 2
WESTERN DISTRICT BRIGHTON CO	JOB DEPTH (FT.) 2152	WELL CLASS: (CHECK ONE) OIL <input checked="" type="checkbox"/> 1 GAS <input type="checkbox"/> 2	DISPOSAL <input type="checkbox"/> 3 INJECTION <input type="checkbox"/> 4
WELL NAME AND NUMBER #1 CLARKE LAKE 13-33	TD WELL DEPTH (FT.)	GAS USED ON JOB: (CHECK ONE) N ₂ <input type="checkbox"/> 1 CO ₂ <input type="checkbox"/> 2 NONE <input checked="" type="checkbox"/> 3	
WELL LOCATION: 239N 68W	SEC/TWP/RGE	COUNTY LARIMER	STATE CO
ARRIVE LOCATION: 4 / 7 / 89 / 08:30	MO. DAY YR. TIME	FIELD SALES AND SERVICE REPRESENTATIVE L. JOHNSON	
SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS		SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER. James Lucero CUSTOMER AUTHORIZED AGENT	

THIS ORDER MUST BE SIGNED BEFORE WORK CAN COMMENCE.

UNITS	CODE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
50.0	K1006	MILEAGE PUMP	2.20	-110.00
50.0	K1026	MILEAGE PICK UP	0.85	-42.50
1.0	K2426	PUMP CHARGE	1306.00	-1306.00
220.0	H1006	SERVICE CHARGE (220FT3)	0.95	+209.00
517.0	M2306	DELIVERY CHARGE 10.34 TONS X 50 HRS	0.75	+387.75
220.0	PW-3A	CLASS "G" CEMENT (20-680") (220FT3)	6.68	-1469.60
BEST IMAGE AVAILABLE				
Book Price				-3524.85
Discount Price				2643.63
RECEIVED				
NOV 13 1989				
COSTS COMM				

JOB TYPE CODES

CEMENTING SERVICES
10. CONDUCTOR
11. SURFACE
12. INTERMEDIATE
13. LONG
14. LINER
15. TIEBACK
16. PLUG & ABANDON
17. PLUG BACK
18. SQUEEZE
19. PUMPING (CEMENT)
20. BULK SALE (CEMENT)

STIMULATION SERVICES
30. ACID, MATRIX
31. ACID, FRACTURE
32. FRACTURE, 0-9,999 psi
33. FRACTURE, 10,000 + psi
34. PUMPING (STIM)
35. BULK SALE (STIM)

TOOL SERVICES
40. SAND CONTROL
50. TOOL SALE
51. TOOL RENTAL
52. TOOL REDRESS
53. TOOL SERVICE

117

E. 2055.25

M. 1469.60

CUSTOMER REP. LAST NAME

MR. LUCERO

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORK-MAN LIKE MANNER.

CUSTOMER AUTHORIZED AGENT

X James Lucero
WESTERN APPROVAL
X