

RECEIVED

DEC 28 1978

CEMENTERS, INC.

Post Office Box 412 -- Phone 632-8855
SCOTTSDUFF, NEBRASKA 69361



COLO. OIL & GAS CONS. COMM.

To: J-W Operating Company
Box 305
Wray, Colorado 80758

Invoice No. 6855
Date 12/06/78

YOUR ACCOUNT CHARGED AS FOLLOWS:

PLEASE REFER TO OUR INVOICE
NUMBER WHEN REMITTING

Plug the No-1 H. Gall located in Phillips County according to the laws of the State of Colorado as per attached field ticket dated 11/30/78

Pump Truck Charge	398.00
Cement Neat 25 sax @\$3.85	96.25
Handling Charge 27 cu.ft. @.57	15.39
Hauling Charge Min. Haul	85.00
Mileage 43 mi. P.T. @\$1.10	47.30
	641.94
Sales Tax	3.36
	645.30

Deduct \$12.83 if paid by 12/21/78

THANK YOU

COST FILE VOUCHER
OPERATION _____
A.F.E. NO. 1243-7
LOCATION Gate #1
ACCT. NO. 1243
APPROVED _____
PAY DATE _____

DEC 11 REC'D

RECEIVED

CEMENTERS, INC.

P.O. Box 412 -- Scottsbluff, Nebraska

OUR INVOICE

No. 2950

DEC 28 1978

COLO. OIL & GAS CONS. COMM.

62-8855

BILL TO:		WELL OWNER	S.W. Operators
INVOICE TO: S.W. Operators		WELL NO.	LEASE H. GALL
CITY Wray		FIELD	COUNTY Phillips
STATE Colo		STATE	Co. Colorado

Material and Service Description				Amt. or Time	Rate	Price
Type of Job	Surface	Production	Plug			398.00
Size						
Depth	Ft.	to	Top of Surface			
Bottom of Surface	Ft. 275	to	Base of Surface			
Type of Cement	Neat	Poz Mix %	Total Sax	255x	3.85	96.25
Calcium Chloride	Sax %	% Gel				
Remarks:						
175' with 15' SX				Handling Charge 27 cu ft.	.57	15.39
Top Surface 10' SX				Hauling Charge Men Haul		85.00
				Add'l Pump Charge		
				Mileage 43 D.T.		
Plug Landed @	Ft.	Time	Date		1.10	47.30
Pipe Landed @	Ft.	A.M.	P.M.	11-30-78		

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

TAX	3.96
TOTAL	675.30

Delivered by Jim & Wilson
290

Received by ORH McFarlane
Agent of owner or contractor