



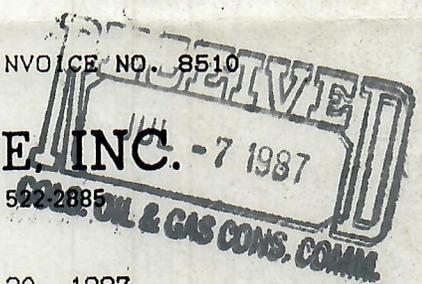
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# YETTER WELL SERVICE, INC. - 7 1987

Drawer 1808 / 15504 Highway 14 / Phone 303 522-2885  
Sterling, Colorado 80751

INVOICE NO. 8510



June 30, 1987

Intermountain Oil  
P.O. Box 697  
Niwot, CO 80544

Lease: Giacomini  
Well: 1  
Rig: #A-1  
WO: R. Grimmatt

**BEST IMAGE  
AVAILABLE**

6-26-87	Moved to location. Rigged up. Laid down horse's head. Pulled out polish rod and laid it down. Came out of the hole with rods to part; body break. Went back in with fishing tool; got fish. Came out of hole, laying down rods. Got rods laid down and pump. Rigged up for tubing. Unset anchor. Came out laying down. Laid down anchor and mud anchor. Rigged up for casing and welded straps on bell nipple. Shut down for the night.	11 Hours
6-27-87	Drove to rig. Rigged up for casing. Undid well-head and pulled casing out of slips. Began to work stretch in casing. Bran-Dex ran plug and cement in hole. Filled the hole with water. Shot the casing off and came out laying down. Got out with all but 350 feet of casing left in the hole for plug. Shut down for the night.	11.5 Hours
6-29-87	Finished pulling casing. Plugged surface pipe. Ten sacks cement in bottom. Five sacks cement on top. Rigged down. Moved off.	<u>5</u> Hours
	Total	27.5 Hours

Unit Charge, 27.5 Hours @ \$85.00 -----	\$2337.50
1 Rod Wiper Rubber @ \$4.75 -----	4.75
15 Sacks Portland Cement @ \$7.00 -----	105.00
Extra Labor, 2 Men, 10 Hours each @ \$14.00 -----	280.00
1 - 4 1/2 Wiping Rubber @ \$49.50 -----	49.50
Casing Slips and Elevator @ \$100.00 -----	100.00

**TOTAL \$2878.75**

THANK YOU WE APPRECIATE YOUR BUSINESS!!!

TERMS: NET 30 DAYS A 20% Service Charge will be added to the total bill if unpaid 40 days from the invoice date.



G & B WATER SERVICE  
RT 3 STERLING, CO 80751  
Phone 303-522-3203

[ INTERMOUNTAIN OIL CO.  
[ P.O. BOX 697  
[ NIWOT, CO 80544  
[

] ] ] ] ]

Date: JUNE 30, 1987  
Invoice # 87-5619  
Lease name GIACOMMI # 1

DATE	DESCRIPTION	AMOUNT
6-29-87	PUMPING PLUG DOWN & PLUGGING WELL TRUCK # 1 4 HRS. @ 40.00	\$160.00

BEST IMAGE  
AVAILABLE

TOTAL AMOUNT DUE

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\$160.00