**ASAP**
**ENTERPRISES, INC.**

7206 W. 12th Street
Greeley, CO 80634
303-353-5118

1758

| | |
|---|---|
| CHARGE TO | PRIMA OIL & GAS COMPANY |
| INVOICE ADDRESS | 24020 WCR 46 |
| CITY | LASALLE 80645 |
| STATE | CO |
| DATE COMPL. | 12-4, 11-97 |
| WELL NO. | SHUPE 13-2A |
| CUST. ORDER | |
| LEGAL DESCRIPTION | C, E/2, E/2, NW, 13, 5N 67W |
| FIELD | WATTENBERG |
| COUNTY | WELD |
| STATE | CO |
| LOCATION NAME | |

Customer agrees to be bound by the terms and conditions set forth on the reverse side of this form. If account is not paid when due, customer shall be responsible for reasonable attorney's fees, interest and costs of collection until account is "fully paid".

A.M.
P.M.
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE DATE TIME

| SERVICE | QUANTITY | UNIT PRICE | AMOUNT | PERFORATION RECORD DEPTH | NO. OF SHOTS |
|---|---|---|---|---|---|
| CEMENT BOND LOG FROM | | | | | |
| 6432' TO 7278' | | | | | |
| PERFORATE 10', 4/FT, 90° PHASE 2⅛" | | | | | |
| RTG IN 3½" CASING FROM | | | | | |
| 7223' TO 7233', 40 SHOTS | | | | | |

I certify that the above ordered services, equipment, materials and products have been received.

SIGNATURE OF CUSTOMER DATE

SUBTOTAL
TAX
ESTIMATED TOTAL $

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

| UNIT NUMBER | | | UNIT NUMBER | | |
|---|---|---|---|---|---|
| CREW NAMES | EMPLOYEE NO. | JOB BONUS | CREW NAMES | EMPLOYEE NO. | JOB BONUS |
| ENGR. ZACK | | | ENGR. ZACK | | |
| | | | | | |
| OPER. BULLARD | | | OPER. ELLWORTHY | | |
| OPER. | | | OPER. | | |
| | | | | | |