Howard Well Service
P.O. Box 9
Hygiene, Colorado 80533
303-772-4136

00395873

DATE 10/29/92

CHARGE TO E. Doyle Huckabay, LTD. WELL NAME & NO. Linnebur #2

ADDRESS _____ STATE _____ COUNTY _____ ZIP _____

TIME START _____ TO FINISH _____ FIELD _____ RIG NO. 1

HOURS	DESCRIPTION
6:00 TO	Moved Rig & Equip. to location.
TO 5:00	Rigged up, worked csg to 3' stretch.
5:00 TO 6:30	Drove crew to location.
TO	
TO	
TO	
TO	
TO	
TO	
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE
RODS PULLED						
TUBING PULLED						
RODS RUN						
TUBING RUN						

RENTAL EQUIPMENT	DESCRIPTION & HOURS	PRICE
PUMP / WORK TANK		
BOP		
POWER SWIVEL		
FISHING TOOL		
HYDRO STRIPPING HEAD		
LIGHT PLANT		
TRAILERS		
	RENTAL EQUIPMENT SUBTOTAL	
	APPLICABLE TAX	
	RENTAL EQUIPMENT TOTAL	

COLUMN 2	HRS.	HOURLY RATE	PRICE
RIG	11	Bill	
CREW TRAVEL	1½		
EXTRA LABOR			

SUPPLIES	SIZE	QTY.	PRICE PER UNIT	
SWAB CUPS				
OIL SAVER RUBBERS				
ROD WIPERS				
TUBING STRIPPERS				
THREAD DOPE				

COLUMN 2 SUBTOTAL

COLUMN 1 SUBTOTAL

TOTAL $

OPERATOR	David Howard	12½ HOURS
DERRICKMAN		HOURS
FLOOR HAND	Bill Howard	12½ HOURS
FLOOR HAND		HOURS

SIGNATURE — CUSTOMER REPRESENTATIVE

SIGNATURE — SUPERVISOR

WHITE — INVOICE GREEN — FIELD CANARY — DENVER PINK — CUSTOMER GOLD — OPERATOR

Howard Well Service
P.O. Box 9
Hygiene, Colorado 80533
303-772-4136

00388874

DATE 10/30/92

CHARGE TO: E. Doyle Huckabay, LTD. WELL NAME & NO. Linscheur #2

ADDRESS _____ STATE _____ COUNTY _____ ZIP _____

TIME 6:00 START TO _____ FINISH FIELD _____ RIG NO. 1

HOURS	DESCRIPTION
6:00 TO 7:30	Drove crew to location.
7:30 TO	Rigged up Goodwell, Load hole, Run Free point,
TO	Shot csg off at 3355', Pulled csg to first plug
TO 5:00	Secure well.
5:00 TO 6:30	Drove crew to yard
TO	
TO	
TO	
TO	
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE
RODS PULLED						
TUBING PULLED						
RODS RUN						
TUBING RUN						

RENTAL EQUIPMENT	DESCRIPTION & HOURS	PRICE
PUMP / WORK TANK		
BOP		
POWER SWIVEL		
FISHING TOOL		
JU STRIPPING HEAD		
LIGHT PLANT		
TRAILERS		
	RENTAL EQUIPMENT SUBTOTAL	
	APPLICABLE TAX	
	RENTAL EQUIPMENT TOTAL	

COLUMN 2	HRS.	HOURLY RATE	PRICE
RIG	9½		
		Bid	
CREW TRAVEL	3		
EXTRA LABOR			

SUPPLIES	SIZE	QTY.	PRICE PER UNIT	
SWAB CUPS				
OIL SAVER RUBBERS				
ROD WIPERS				
TUBING STRIPPERS				
THREAD DOPE				

COLUMN 2 SUBTOTAL	
COLUMN 1 SUBTOTAL	
TOTAL $	

SIGNATURE — CUSTOMER REPRESENTATIVE

SIGNATURE — SUPERVISOR

OPERATOR	David Howard	12½ HOURS
DERRICKMAN		HOURS
FLOOR HAND	BM Howard	12½ HOURS
FLOOR HAND		HOURS

WHITE — INVOICE GREEN — FIELD CANARY — DENVER PINK — CUSTOMER GOLD — OPERATOR

Howard Well Service
P.O. Box 9
Hygiene, Colorado 80533
303-772-4136

DATE 10/31/92

HARGE TO: E. Doyle Huckabay, LTD. WELL NAME & NO. Linneber #2

DDRESS _____ STATE _____ COUNTY _____ ZIP _____

IME _____ START TO _____ FINISH FIELD _____ RIG NO. 1

HOURS	DESCRIPTION
6:00 TO 7:30	Drove crew to location.
7:30 TO	Rigged up to cement, Pumped 40 sx plug from 420';
TO	Laid down csg & pumped 10 sx plug at top of Surf.
TO	Dug out Surf Cut surf csg down 4' From GL. & Welded cap.
TO 4:30	Bury pits, drug out dead men, Rigged down.
4:30 TO 6:00	Drove crew to yard
TO	
TO	
TO	
TO	
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE
ODS ULLED						
UBING ULLED						
ODS IN						
UBING IN						

RENTAL EQUIPMENT	DESCRIPTION & HOURS	PRICE
UMP / WORK TANK		
OP		
OWER IVEL		
SHING TOOL		
RIPPING HEAD		
GHT ANT		
AILERS		
	50 Sx Cement	271.46
	RENTAL EQUIPMENT SUBTOTAL	
	APPLICABLE TAX	
	RENTAL EQUIPMENT TOTAL	

COLUMN 2	HRS.	HOURLY RATE	PRICE
RIG	9	Bid	
CREW TRAVEL	3		
EXTRA LABOR			

SUPPLIES	SIZE	QTY.	PRICE PER UNIT	
SWAB CUPS				
OIL SAVER RUBBERS				
ROD WIPERS				
TUBING STRIPPERS				
THREAD DOPE				

COLUMN 2 SUBTOTAL	
COLUMN 1 SUBTOTAL	
TOTAL $	

OPERATOR David Howard	12 HOURS
DERRICKMAN	HOURS
FLOOR HAND Bill Howard	12 HOURS
FLOOR HAND	HOURS

SIGNATURE — CUSTOMER REPRESENTATIVE

SIGNATURE — SUPERVISOR

WHITE — INVOICE GREEN — FIELD CANARY — DENVER PINK — CUSTOMER GOLD — OPERATOR

Cement Receipts

HUGH M WOODS

HENDERSON, CO

1

BOBETTE G
SALE
CASH SALE
013351000018
GAL MURIATIC ACID
3.49 T
SUBTOTAL 3.49
TOS 01 YARD
137943
PORTLAND CEMENT 94#
50@4.99 249.50 T
SUBTOTAL 252.99
7.3% T 18.47
TOTAL 271.46
CHECK
271.46-

10014003 97 7414
11/02/1992 08:27:43