

Donnelly Casing Pulling Co.

Phone 522-1410

P.O. Box 791
Sterling, Colorado 80751

Bob Donnelly

**SOLD
TO**

Snowden Oil Company
Box 565
Ft. Morgan, CO 80701

INVOICE DATE 1-17-94

WELL

Davie #2

INVOICE NO. 94-0940

FOR INFORMATION ONLY

Day Work, 125 hours @	\$ 90.00 per hour	\$11,250.00
Cement, 50 sacks @	\$ 8.00 per sack	400.00
	tax	12.00
Shots, 2 @	\$ 40.00 per shot	80.00
Pump Jobs, 2 @	\$500.00 per job	1,000.00
Water truck, 14 hours @	\$ 40.00 per hour	560.00
Hauled rod, tubing & casing:		
Mack Trucks, 18 hours @	\$ 50.00 per hour	900.00
Trailers, 18 hours @	\$ 10.00 per hour	180.00
Helpers, 18 hours @	\$ 18.00 per hour	324.00
		<u>\$14,706.00</u>

DATE	DAY WORK	REMARKS
11-22-93	12 hours	Moved rig on lease. Set in. Raised mast. Dug deadmen.
11-23-93	11 hours	Tried to unseat pump. Had to break off rods; 1 rod, 1 tubing; 4 rods, 4 tubing. Backed off 4500'. Pulled 50 rods.
11-24-93	10 hours	Pulled rods and 100' tubing.
11-26-93	8 hours	Pulled tubing.
11-29-93	11 hours	Stripped rods and tubing. Ran sand from 4966' to 4900'. Loaded hole with water. Dug cellar. Water truck, 3 hours.
11-30-93	10 hours	Moved junk rack to lease. Moved pump and unit out of way. Rigged up on jacks. Worked pipe to 8". Ran 5 sacks cement on sand.
12-01-93	11 hours	Worked pipe. Ran a shot to 3800'. Pumped 200 bbls water. Worked pipe. Water truck, 6 hours.
12-06-93	11 hours	Worked pipe, still 8". Ran 30 joints spotting tubing and circulated mud. Worked pipe to 22".
12-07-93	10 hours	Worked pipe. Pumped 50 bbls. mud and oil. Pushed plug with 100 bbls water. Pulled tubing. Water truck, 5 hours.
12-15-93	10 hours	Worked pipe. Ran a shot to 3000'. Ran a shot to 2500'. Came loose. Pulled 20 joints.



00075493

All open accounts are due by 10th of month following purchase. All amounts 30 days past due will be charged a FINANCE CHARGE at 1½% per month or an ANNUAL PERCENTAGE RATE of 18%.

Donnelly Casing Pulling Co.

Phone 522-1410

P.O. Box 791
Sterling, Colorado 80751

Bob Donnelly

SOLD TO Snowden Oil Company
Box 565
Ft. Morgan, CO 80701

INVOICE DATE 1-17-94

WELL Davie #2

INVOICE NO. 94-0940, page 2

DATE	DAY WORK	REMARKS
12-17-93	10 hours	Pulled casing to 200'.
12-18-93	11 hours	Pumped 35 sacks cement in and out bottom of surface at 200'. Pulled casing to top. Pumped 10 sacks cement in top. Pulled rest of casing. Tore down jacks and rig. Cut off surface. Welded on cap.

WELL COMPLETE

THANK YOU

