



## OILFIELD SERVICES, INC.

24020 Weld County Road 46 • LaSalle, Colorado 80645 • Field Office: (303) 284-6006

CHARGE TO: Sun Set Producing DATE: 2/14/92  
 ADDRESS \_\_\_\_\_ WELL NAME & NO. Marton #1  
 TIME 1:00 TO 3:30 STATE \_\_\_\_\_ COUNTY \_\_\_\_\_ ZIP \_\_\_\_\_  
 START FINISH FIELD \_\_\_\_\_ RIG NO. #2

HOURS	DESCRIPTION
1:00 TO 3:00	Get pulled into loc., <del>do</del> get some dirt moved away from W.H., Spot in & Rig up, Break down flowline & Gas lift, Rig up to lay tubing down, layed down 15 joints, to windy to lay down,
3:00 TO 3:30	Crew Travel
TO	
TO	
TO	
TO	
TO	
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE	COLUMN 2	HRS.	HOURLY RATE	PRICE	
RODS PULLED							RIG	2	110.00	220.00	
TUBING PULLED											
RODS RUN							CREW TRAVEL	1/2	75.00	37.50	
TUBING RUN							EXTRA LABOR				
RENTAL EQUIPMENT	DESCRIPTION & HOURS						PRICE				
PUMP / WORK TANK							SUPPLIES	SIZE	QTY.	PRICE PER UNIT	
BOP							SWAB CUPS				
POWER SWIVEL							OIL SAVER RUBBERS				
FISHING TOOL							ROD WIPERS				
JU STRIPPING HEAD							TUBING STRIPPERS				
LIGHT PLANT							THREAD DOPE				
TRAILERS											
								COLUMN 2 SUBTOTAL			257.50
	RENTAL EQUIPMENT SUBTOTAL							COLUMN 1 SUBTOTAL			
	APPLICABLE TAX						Per prod Disc 2% HRS x \$5.00 = 12.50				
RENTAL EQUIPMENT TOTAL							TOTAL \$				245.00

OPERATOR	Tom Kefar	2 1/2	HOURS
DERRICKMAN	Jan Chandler	2 1/2	HOURS
FLOOR HAND	Dale Hewitt	2 1/2	HOURS
FLOOR HAND			HOURS

SIGNATURE — CUSTOMER REPRESENTATIVE

SIGNATURE — SUPERVISOR



ice date. Interest at the maximum rate allowed by but in any  
e. If unpaid amounts are collected through legal proceedings  
ment shall be made to AOS at address on the invoice. In  
also be made for mileage, shipping, and transportation,  
OIL SERVICE AND MERCHANDISE  
Oilfield Services, Inc., hereinafter called "AOS," shall



OILFIELD SERVICES, INC.

24020 Weld County Road 46 • LaSalle, Colorado 80645 • (303) 284-6006

No. 11252

WELL NAME & NO.

AJ NORTON #1

ROAD CONDITION

OK

ORDERED BY

CHARGE TO

CR PAIR

MAILING ADDRESS

CITY, STATE AND ZIP

EQUIPMENT

274-Winch

LOCATION

OPERATOR

DATE

DESCRIPTION

HR.  
RATE

AMOUNT

2-15-92

ROAD TO LOCATION PULLED  
OUT PERFORATOR TRUCK ROAD  
TO YARD

13/4 hr.

35

96

25

OK'd BY

AUTHORIZED SIGNATURE

PM

2/17/92

TAX

TOTAL

\$96.25

WHITE — INVOICE

CANARY — DENVER-OFFICE

PINK — FIELD-OFFICE

GOLD — CUSTOMER



**OILFIELD SERVICES, INC.**

24020 Weld County Road 46 • LaSalle, Colorado 80645 • Field Office: (303) 284-6006

DATE 2/15/92

CHARGE TO: Sun Set Producing

WELL NAME & NO. Martin 11

ADDRESS \_\_\_\_\_ STATE \_\_\_\_\_ COUNTY \_\_\_\_\_ ZIP \_\_\_\_\_

TIME 6:00 TO 5:00 FIELD \_\_\_\_\_ RIG NO. #2

HOURS	DESCRIPTION
6:00 TO 6:30	Crew Travel
6:30 TO 8:30	Start rig, Started laying tubing down, ran into air problems
8:30 TO 9:30	Work on air system
9:30 TO 4:30	Finished laying tubing down, break W.H. off, Change over to 4 1/2", Pull casing slips & work casing, Rig up A.D.I., Set bridge plug @ 6900', Shoot casing off 3 times before it come loose, Rigerd up to lay casing down, laved down 25 joints & shut down
4:30 TO 5:00	Crew Travel
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE	COLUMN 2	HRS.	HOURLY RATE	PRICE	
RODS PULLED							RIG	9	110.00	990.00	
TUBING PULLED	224	23/8"						1	N/C		
RODS RUN							CREW TRAVEL	1	75.00	75.00	
TUBING RUN							EXTRA LABOR				
RENTAL EQUIPMENT	DESCRIPTION & HOURS					PRICE					
PUMP / WORK TANK								SUPPLIES	SIZE	QTY.	PRICE PER UNIT
BOP								SWAB CUPS			
POWER SWIVEL								OIL SAVER RUBBERS			
FISHING TOOL								ROD WIPERS			
JU STRIPPING HEAD								TUBING STRIPPERS	✓	20.00	20.00
LIGHT PLANT								THREAD DOPE			
TRAILERS											
	@ \$5.25/rod. 3-4"x4"x8' Timbers					15.75					
	4 1/2" Equ.					100.00					
	RENTAL EQUIPMENT SUBTOTAL								COLUMN 2 SUBTOTAL		1085.00
									COLUMN 1 SUBTOTAL		116.22
	APPLICABLE TAX					4.71		pre pyd Disc 10 HRS x \$50.00 -50.00			
	RENTAL EQUIPMENT TOTAL					116.22		TOTAL \$ 1251.22			

	OPERATOR	Tom Lator	11	HOURS
SIGNATURE — CUSTOMER REPRESENTATIVE	DERRICKMAN	Jay Chandler	11	HOURS
	FLOOR HAND	Dale Hewitt	11	HOURS
SIGNATURE — SUPERVISOR	FLOOR HAND			HOURS





## OILFIELD SERVICES, INC.

24020 Weld County Road 46 • LaSalle, Colorado 80645 • Field Office: (303) 284-6006

CHARGE TO: Sun Set Producing DATE 2/17/92 WELL NAME & NO. Morton #1  
 ADDRESS \_\_\_\_\_ STATE \_\_\_\_\_ COUNTY \_\_\_\_\_ ZIP \_\_\_\_\_  
 TIME 6:00 TO 1:00 FIELD \_\_\_\_\_ RIG NO. #2  
START FINISH

HOURS	DESCRIPTION
6:00 TO 6:30	Crew Travel
6:30 TO 12:30	Start Rig, Finish laying down Casing, Recovered 162 joints of 4 1/2" Rig Down 4 1/2" Equ. & change back to tubing, Picked up 11 joints for cement plug, Mixed 35 sac plug & pumped it, flush & lay down tubing, Clean Equ. up, set a 10 sac cement plug @ Surface, Pick up tools, to windy to rig down
12:30 TO 1:00	Crew Travel
TO	
TO	
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE	COLUMN 2	HRS.	HOURLY RATE	PRICE	
RODS PULLED							RIG	6	110.00	660.00	
TUBING PULLED											
RODS RUN							CREW TRAVEL	1	75.00	75.00	
TUBING RUN							EXTRA LABOR				
RENTAL EQUIPMENT	DESCRIPTION & HOURS						PRICE				
PUMP / WORK TANK	2 hrs - Pump @ 150/13 min.						150.00	SUPPLIES	SIZE	QTY.	PRICE PER UNIT
BOP								SWAB CUPS			
POWER SWIVEL								OIL SAVER RUBBERS			
FISHING TOOL								ROD WIPERS			
JU STRIPPING HEAD								TUBING STRIPPERS			
LIGHT PLANT								THREAD DOPE			
TRAILERS											
	4 1/2" Equ.						N/C				
								COLUMN 2 SUBTOTAL			735.00
	RENTAL EQUIPMENT SUBTOTAL							COLUMN 1 SUBTOTAL			150.00
	APPLICABLE TAX							per print Disc 7 HRS x \$5.00 - 35.00			
RENTAL EQUIPMENT TOTAL							150.00	TOTAL \$850.00			

SIGNATURE — CUSTOMER REPRESENTATIVE <i>[Signature]</i>	OPERATOR	Tom Lefor	7	HOURS
	DERRICKMAN	Jay Chandler	7	HOURS
	FLOOR HAND	Scott	7	HOURS
	FLOOR HAND	PGW		HOURS
SIGNATURE — SUPERVISOR				



ING SERVICE AND MERCHANDISE  
Oilfield Services, Inc., hereinafter called "AOS," shall  
date. Interest at the maximum rate allowed by but in any  
payments are collected through legal proceedings  
address on the invoice.  
transportation.



OILFIELD SERVICES, INC.

No. 11299

24020 Weld County Road 46 • LaSalle, Colorado 80645 • (303) 284-6006

WELL NAME & NO. <b>NORTON #1</b>		ROAD CONDITION		ORDERED BY <b>CR</b>	
CHARGE TO <b>SUNSET PRODUCTIONS</b>		MAILING ADDRESS		CITY, STATE AND ZIP	
EQUIPMENT <b>Hotsy + GOOSENECK</b>	LOCATION <b>Rd 76 + 31 1/2 WEST 5 INTO</b>			OPERATOR <b>STACEY</b>	
DATE	DESCRIPTION	HR. RATE	AMOUNT		
<b>2/17/92</b>	<b>LOAD HOPPER AND TUB, PICK UP CEMENT</b>				
	<b>HELP, MIX AND PUMP PLUG, CLEAN</b>				
	<b>EQUIPMENT ROAD TO YARD</b>				
	<b>Hotsy WITH GOOSENECK 5</b>	<b>46</b>	<b>230</b>	<b>00</b>	
	<b>94" SAC CEMENT 38 @ 5.90</b>		<b>227</b>	<b>62</b>	
OK'd BY <b>RARY</b>		AUTHORIZED SIGNATURE		TAX <b>6 83</b>	
				TOTAL <b>\$464.45</b>	

WHITE — INVOICE    CANARY — DENVER-OFFICE    PINK — FIELD-OFFICE    GOLD — CUSTOMER





OILFIELD SERVICES, INC.

24020 Weld County Road 46 • LaSalle, Colorado 80645 • (303) 284-6006

No. 11098

WELL NAME & NO. <i>Norlow #1</i>		ROAD CONDITION		ORDERED BY	
CHARGE TO <i>Sunset</i>		MAILING ADDRESS		CITY, STATE AND ZIP	
EQUIPMENT <i>204</i>		LOCATION		OPERATOR <i>Don Sanders</i>	
DATE	DESCRIPTION			HR. RATE	AMOUNT
<i>2-17-92</i>	<i>Moved pump to Location</i>				
	<i>TRUCKING 2 hrs</i>			<i>55</i>	<i>110.00</i>
OK'd BY <i>PME</i>	AUTHORIZED SIGNATURE			TAX	
				TOTAL	<i>\$110.00</i>

WHITE — INVOICE

CANARY — DENVER-OFFICE

PINK — FIELD-OFFICE

GOLD — CUSTOMER

*2/12/92*





# INVOICE

OILFIELD SERVICES, INC.

**CHARGE TO:**

822278  
Sunset Producing

P.O. Box 66  
Roggen Co 80452

**REMIT TO:**

Action Oilfield Services, Inc.  
1801 Broadway, Suite 500  
Denver, Colorado 80202

**SHIP TO: / REMARKS**

Date 02/29/92 Inv. 07345 Pg 1 Due Date 03/30/92

Disc. % 0.00 Net Days 30

Inventory #	Date	Description	Ticket #	Unit Price	Amount
	2-14-92	Norton #1	R-5108		
3830-02		Well Servicing	2.000 @	105.000	210.00
3830-17		/Crew Travel	0.500 @	70.000	35.00
	2-15-92	Norton #1	11252		
3810-05		Trucking - Equipment	1.750 @	55.000	96.25
	2-15-92	Norton #1	R-5109		
3830-02		Well Servicing	9.000 @	105.000	945.00
3830-17		/Crew Travel	1.000 @	70.000	70.00
3830-11		/Tubing Strippers	1.000 @	20.000	20.00
3850-18		4 x 4 Treated Posts	3.000 @	5.250	15.75
3860-01		Rental Equipment	1.000 @	100.000	100.00
	2-17-92	Norton #1	11299		
3850-07		Holtsy	3.000 @	40.000	200.00
3850-15		Trailer	5.000 @	6.000	30.00
3850-21		944 Bag Cement	38.000 @	5.970	227.62
	2-17-92	Norton #1	11098		
3810-05		Trucking - Equipment	2.000 @	55.000	110.00
	2-17-92	Norton #1	R-5110		
3830-02		Well Servicing	6.000 @	105.000	630.00
3830-17		/Crew Travel	1.000 @	70.000	70.00
3860-01		Rental Equipment	1.000 @	150.000	150.00

BEST IMAGE  
AVAILABLE

TERMS: NET 30 DAYS. 1.5% LATE CHARGE,  
PER MONTH, AFTER 30 DAYS.

SUB-TOTAL 2509.62  
TAX 7.30  
TOTAL 2516.92  
Payment ( 2516.92)  
NET TO PAY 0.00

