

Donnelly Casing Pulling Co.

Phone 522-1410

P.O. Box 791
Sterling, Colorado 80751

RECEIVED

SEP 19 1985
Bob Donnelly

COLO. OIL & GAS

SOLD TO Energy Minerals Corp.
1000 Security Life Bldg.
Denver, Colorado 80202

INVOICE DATE 9-9-85

WELL Davis #1

INVOICE NO. 85-614

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Pulled rods & tubing		\$ 850.00
3584' 4½" OD Casing @	\$.70 per foot	2508.80
Day Work, 44 hours @	\$ 50.00 per hour	2200.00
Cement, 95 sacks @	\$ 7.00 each + tax	684.95
Shot, 1 @	\$ 30.00 per shot	30.00
Pump Jobs, 2 @	\$550.00 per job	1100.00
Hauled pump to & from lease:		
Mack Truck, 5 hours @	\$ 46.00 per hour	230.00
Water Truck, 18 hours @	\$ 42.00 per hour	756.00
1400' 1" Tubing @	\$.20 per foot	280.00
A & W Water Service	ticket enclosed	217.10
Hauled rod & tubing to yard		
in Ft. Lupton:		
Little Int., 10 hours @	\$ 38.00 per hour	380.00
Trailer, 10 hours @	\$ 12.00 per hour	120.00
Helper, 10 hours @	\$ 14.00 per hour	140.00
		<u>\$9496.85</u>

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DATE	DAY WORK	REMARKS
8-19-85	0 hours	Moved rig. Raised mast.
8-20-85	0 hours	Found crack in crown. Moved off for repairs. Moved rig back on well. Raised mast and poles.
8-21-85	3 hours	Rigged up on rod. Worked loose and pulled. Pumped oil out of hole. Water truck, 6 hours.
8-22-85	4 hours	Pumped 20 sacks cement out tubing at 4842'. Pulled tubing. Set in jacks. Worked pipe to 10". Used A & W Water Service.
8-23-85	9 hours	Worked pipe to 12". Shale fell off outside of tubing and bridged casing. Ran 3 joints tubing on sand line and pushed to bottom.
8-26-85	8 hours	Worked pipe at 12". Shot at 3600'. Pumped around casing. Couldn't work loose. Water truck, 3 hours.
8-27-85	12 hours	Took up tubing. Ran 45 joints. Spotted 20 bbls. oil. Pulled tubing. Water truck, 9 hours. Pump job. Used A & W Water Service, also.
8-28-85	0 hours	Worked pipe loose at 3600'. Pulled to 1200'.
8-29-85	8 hours	Pumped 20 sacks cement at 1250'. Pulled to 700'. Pumped 20 sacks cement. Pulled to 227'. Pumped 25 sacks cement. Pulled rest of casing. Set 10 sacks cement in top of surface. Pump job. Had cap welded on.



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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%.

WELL COMPLETE