

125-06329

CEMENTERS, INC.

Post Office Box 412 -:- Phone 632-8855

SCOTTSBLUFF, NEBRASKA 69361



01888657

RECEIVED

AUG 10 1979

CCLD. OIL & GAS CONS. COM.M.

To: J-W Operating

Invoice No. _____

Box 305

Date _____

Way, Colorado 80790

PLEASE REFER TO OUR INVOICE
NUMBER WHEN REMITTING

YOUR ACCOUNT CHARGED AS FOLLOWS:

Plug the No-2 Winger located in Your _____
according to the laws of the _____
as per attached field ticket dated _____

- Pump Truck Charge
- Cement Neat 20 sack @ 4.0
- Handling Charge 20 cu.ft. @ .00
- Min. Hauling Charge
- Min. Mileage Charge

Deduct \$13.75 if paid by 8/31/79

THANK YOU!

CEMENTERS, INC.

RECEIVED

OUR INVOICE

Phone

P.O. Box 412 - Scottsbluff, Nebraska

AUG 10 1979

COLO. OIL & GAS CONS. COMMI.

TO: <i>W. J. Operating</i>	WELL OWNER
VOICE TO:	WELL NO. LEASE
BY: <i>W. J. Operating</i>	FIELD COUNTY
DATE: <i>8/10/79</i>	STATE

Material and Service Description				Amt. or Time	Rate	Price
Job No.	Surface	Production	Plug			
Depth	Ft.	to	Top of Surface			
Bottom of Surface			to			
Type of Cement	Port	Poz Mix %	Total Sax			
Chloride	Sax %	% Gel				
Remarks: <i>105x Bottom</i>	Handling Charge					
<i>Surface</i>	Hauling Charge					
<i>105x Top</i>	Add'l Pump Charge					
	Mileage					
Landed <input checked="" type="checkbox"/>	Ft.	Time	Date			
Landed <input checked="" type="checkbox"/>	Ft.	A. M.	P. M.	<i>11-31-79</i>		

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

TAX	
TOTAL	

Ordered by: *W. J. Operating*

Received by: *[Signature]*
Agent of owner or contractor