



No 2416

**Midwest Energy  
Cementing Inc.**BEST IMAGE  
AVAILABLEP.O. Box 692  
Gering, Nebraska 69341  
308-436-2141

Bill To: <u>Clark Energy</u>				Operator <u>Clark Energy</u>	
Invoice to: <u>PO Box 579</u>				Location <u>                    </u>	
City <u>Cattle Creek</u>				Field <u>                    </u>	
State <u>                    </u> Zip <u>80104</u>				State <u>CO</u>	
Job Type - Surface - <u>Plug</u> - Production				Pump Truck (Base Charge)	
Cement <u>90</u> sax		Pozzolan <u>                    </u> sax		sax @ <u>                    </u>	
Additives: CaCl <sub>2</sub> <u>                    </u> %		Gel <u>4</u> %		CaCl <sub>2</sub> @ <u>                    </u>	
Other <u>                    </u>				Gel @ <u>                    </u>	
Flocele <u>                    </u>				Flocele @ <u>                    </u>	
Footage: Total Depth @ <u>                    </u>				Additional pump charge @ <u>                    </u>	
Pipe Landed @ <u>                    </u>				Handling charge cu. ft. @ <u>                    </u>	
Cementing Instructions: <u>Plug from 510 - 225</u>				Hauling charge @ ton/mile <u>                    </u>	
<u>With 96sx + 4% GEL</u>				Pump truck mileage @ <u>                    </u>	
Down hole equipment: <u>                    </u>		Price <u>                    </u>		Time: on location @ <u>1:30 PM</u>	
				off location @ <u>                    </u>	
				Plug Down @ <u>                    </u>	
				Down hole equipment charge <u>                    </u>	
				Misc. charges and materials <u>                    </u>	
Wyo./mi. <u>                    </u>		Colo./mi. <u>                    </u>		Nebr./mi. <u>                    </u>	
Time <u>                    </u>		A.M./P.M. <u>                    </u>			
Date <u>7/27/88</u>					
Mileage: Pump Truck <u>                    </u>		Bulk Truck <u>                    </u>		State Tax at % <u>                    </u>	
Truck Nos. <u>1, 4</u>				Total <u>42.50</u>	

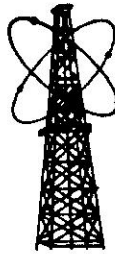
Delivered by ClarkSigned                     

(Agent of Owner or Contractor)

We assume no responsibility for damages as a result of our operations.  
All Pricing Subject To Review



**K. M. (Merle) Isaacks**



# INVOICE

**№ 1328**

Customer CLARK ENERGY

**Address**

Date 8-12-88

Lease POWELL

Well No.

13-G

County WELD

State COLO.

[illegible]

RECEIVED  
AUG 31 1982  
COLO. OIL & GAS CONS. COM.

DATE	RENTALS	RATE	AMOUNT
	TAX		
		TOTAL	

LABOR AND SERVICE		HOURS	RATE	AMOUNT	EQUIPMENT	UNIT NO.	HOURS	RATE	AMOUNT
Operator Foreman	MERLE	2	25.00	50.00	Pickup	2I3	2	12.50	25.00
					Truck ( ) Ton				
	Helpers				Test				
<b>TOTALS</b>				50.00	Trailer				
<b>MATERIALS</b>					TRIP TO LOC	2I3	100	.60	60.00
					<b>TOTAL</b>				85.00
<b>TOTAL INVOICE AMOUNT</b>									\$135.00

Approved \_\_\_\_\_ FOR CUSTOMER

Approved \_\_\_\_\_ FOR CONTRACTOR

Past due accounts are charged 1½% interest per month on the unpaid balance. This is an 18% annual interest rate.  
Please read Work Order Contract on reverse side.

Approved

**FOR CUSTOMER**

Approved

**FOR CONTRACTOR**

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