



A DIVISION OF HALLIBURTON COMPANY

REMIT TO
P.O. BOX 84737
DALLAS, TEXAS 75284

DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73536

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MAR 30 1984

PAGE 1 OF

INVOICE

COLO. OIL & GAS CONS. COMM.
2 PAGES NO. 75

758201

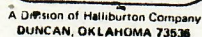
FORM 1906 R-8

WELL NO. AND FARM

WELL NO AND FARM 4 Montague		COUNTY Logan	STATE CO	DATE 7 Feb 84
CHARGE TO Getty O. & Co		OWNER Same	DUNCAN USE ONLY	
ADDRESS P.O. Box 3360		CONTRACTOR Dannally	LOCATION 1 Sterling	CODE 55473
CITY STATE ZIP Casper, WY 82602		SHIPPED VIA CO Trid	LOCATION 2 Kimball	CODE 55730
NLY		DELIVERED TO Loc	LOCATION 3	CODE
GETTY OIL CO - 1706 BOX 3360 CASPER, WY 82601		ORDER NO GOC 111	BULK MATERIAL DELIVERY TICKET NO B-391273	
AFF# 1-34219		WELL TYPE OIL WORKOVER	CODE 014	
		TYPE AND PURPOSE OF JOB PT. A		

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE, BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

[illegible]



AND

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FOR INVOICE AND
TICKET NO.

TICKET CONTINUATIONMAR 30 1984TH

758201

[illegible]

Donnelly Casing Pulling Co.

Phone 522-1410

P.O. Box 791
Sterling, Colorado 80751

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Bob Donnelly

COLO. OIL & GAS CONS. COMM.

INVOICE DATE 2-15-84

INVOICE NO. 84-222

SOLD TO Getty Oil Company
P. O. Box 3360
Casper, Wyoming 82602

WELL J. H. Montague #2 #4 AFE 1-34219

3052' 5 1/2" OD Casing @
Day Work, 25 hours @

70¢ per foot
\$50.00 per hour

\$2136.40
1250.00
\$3386.00

DATE	DAY WORK	REMARKS
2-6-84	7 hours	Dug cellar. Set in floor. Worked pipe to 19".
2-7-84	7 hours	Worked pipe to 30". Had free pointed. Ran a shot to 3040'. Pulled 5 joints.
2-8-84	4 hours	Pulled pipe, 92 total joints. Tore out floor. Ran 100 joints 2 3/8" tubing.
2-9-84	7 hours	Pumped cement. Pulled 85 joints tubing. Pumped cement. Pulled 10 joints tubing. Pumped cement. Pulled rest of tubing. Tallied pipe.

WELL COMPLETE

THANK YOU

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MAR 08 1984

CASPER AREA
E & P DEPARTMENT

RECEIVED

FEB 17 1984

CASPER AREA
E & P DEPARTMENT

E. J. D.

INVOICE

LAMBRECHT WELDING SERVICE

P. O. Box 1214 — Phone 522-4324
Sterling, Colorado 80751

LEONARD LAMBRECHT

RES. PHONE 522-4324

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7588

Getty Oil Co.

COLO. OIL & GAS CONS. COMM.

Sterling, Co.

Montague lease

AFE 1-34219

DATE February 27, 1984

ITEMS HRS. LABOR	DESCRIPTION	RATE	AMOUNT
3	Hours welding to weld bell nipple to casing collars to keep from pulling off when pulling casing, cut surface casing off below ground & weld on steel caps on well #2 & well #3.	28.00	224 00
26	Lbs. 1/2" plate	.48	12 48
		Tax	44
	Work Order #3631		236 92
	*****		*****
	Thank You...		

BEST IMAGE
AVAILABLE

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CASH
E & P DEPARTMENT

RECEIVED

FEB 29 1984

CASHIER AREA
E & P DEPARTMENT

E.L.W. E.L.W.

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