

# Donnelly Casing Pulling Co.

pl

Phone 522-1410

P.O. Box 791  
Sterling, Colorado 80751

Bob Donnelly

**SOLD TO** Brandy Oilman Consultants, Inc.  
1333 West 120th Ave., Suite 306  
Denver, Co. 80234

**INVOICE DATE** 6-28-89

**WELL** Dune Ridge #6

**INVOICE NO.** 89-415

Day Work, 40 hours @	\$ 70.00 per hour	\$2800.00
Cement, 50 sacks @	\$ 7.50 each	375.00
	tax	11.25
Pump Job, 1 @	\$550.00 per job	550.00
Cat, 3 hours @	\$ 55.00 per hour	165.00
		\$3901.25

DATE	DAY WORK	REMARKS
6-16-89	11 hours	Moved rig in. Put in deadmen. Raised mast and poles. Rigged up on tubing. Worked loose and pulled 35 joints. (Used cat to move in.)
6-19-89	10 hours	Finished pulling tubing. Pumped 15 sacks cement down casing into perfs. Dug cellar. Water truck, 3 hours. Pump job.
6-20-89	11 hours	Set in jacks. Worked pipe to 12". Cement plug in casing at 1800'. Shot at 1500' and 1200'. Worked loose. Pulled 31 joints.
6-21-89	8 hours	Ran 7 joints 2 3/8" tubing. Pumped 25 sacks cement. Set 10 sacks cement in top of surface. Cut off down 4'. Welded on cap.

WELL COMPLETE

THANK YOU

PAID

8-11-89  
CK# 4238  
\$ 3901.25

*Rec'd 6/29/89*

LEASE <i>Dune Ridge 6</i>		RECEIVED
EXPENSE:	<input type="checkbox"/> DRUG & COMP <input type="checkbox"/> REP. & MAINT. <input checked="" type="checkbox"/> LOG <input type="checkbox"/> EXPL <input type="checkbox"/> OIL <input type="checkbox"/> SURF. & TUBING <input type="checkbox"/> OTHER    ADDR: _____	
SEP 05 1989		

COLO. OIL & GAS CONS. COMM



All open accounts are due by 10th of month following purchase. All amounts 30 days past due will be charged a FINANCE CHARGE at 1 1/2% per month or an ANNUAL PERCENTAGE RATE of 18%.