DOWELL

DIVISION OF THE DOW CHEMICAL COMPANY

CUSTOMER

SERVICE ORDER RECEIPT

SER
INV NUMBER
TERMS: DUE END OF MONTH FOLLOWING MONTH OF SALE.

Please indicate on all remittances and send to: P.O. BOX 21 TULSA, OKLAHOMA 74102

RECEIVED
MAR 3 1976
COLO. OIL & GAS CONS. COMM.

DATE	CUSTOMER ORDER NO.	SHIPPED VIA	SERVICE FROM DOWELL DISTRICT	OUTPOST
5-20-75		Dowell		

WELL NAME AND NUMBER	LOCATION AND POOL
Hitch	
COUNTY, CITY (IF WITHIN CITY LIMITS) & STATE	TYPE OF SERVICE
Rio Blanco Colorado	Plug to Abandon

CUSTOMER'S NAME: Powell & Stone

ADDRESS: 217 Twin County Village

CITY, STATE & ZIP CODE: Palm Springs California ZIP CODE 92262

BEST IMAGE AVAILABLE

SERVICE INSTRUCTIONS:

SERVICE ORDER

IMPORTANT: SEE OTHER SIDE FOR TERMS & CONDITIONS

I have read, understood and agreed to the terms & conditions printed on the reverse side hereof and represent that I have full authority to accept same and sign this order.

CUSTOMER BY

AUTHORIZED AGENT

ITEM NO.	QUANTITY	UNIT	Material, Equipment and Services Used	Unit Price	AMOUNT
4045-000	70	SK	Class H	2.95	199.50
4200-000	70	CU	Service Chg.	.55	38.50
4182-000	277	MI	Hauling C580	.35	96.95
4051-000	1	Ea	DP Cementer 330		573.70
5200-000	84	MI	1 Unit	110	92.40

THIS IS NOT AN INVOICE

			SUB TOTAL	
		Gallons	License Fee	
		Gallons	License Fee	
	%		Tax on $	
	%		Tax on $	
			TOTAL	$

DOWELL REPRESENTATIVE | PAYROLL INIT.

RECEIPT: THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIALS AND EQUIPMENT LISTED ABOVE WERE RECEIVED AND THE SERVICES WERE PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER BY

AUTHORIZED AGENT

DWL-260-M PRINTED IN U.S.A.