



DOWELL DIVISION OF CHEMICAL U.S.A.

REMITTANCE INVOICE

AN OPERATING UNIT



RECEIVED NOV 21 1980

COLD. OIL & GAS CONS. COMM.

DOWELL DIVISION DOW CHEMICAL USA 0 BOX 84921 DALLAS TX 75284

INVOICE DATE

07/21/80

PAGE

1

INVOICE NUMBER

03-12-2824

TYPE SERVICE

PLUG AND ABANDON

622195 DAVIS OIL CO

1424 10TH STREET ROCK SPRING WY 82901

92180 8-4-80

JOB SITE

STATE

COUNTY/CITY

SERVICE FROM LOCATION

SHIPPED VIA

CUSTOMER P.O. NO./REF.

SNIEFF RANCH #1

COL

BENT

ULYSSES KS

DOWELL

JOB LOCATION

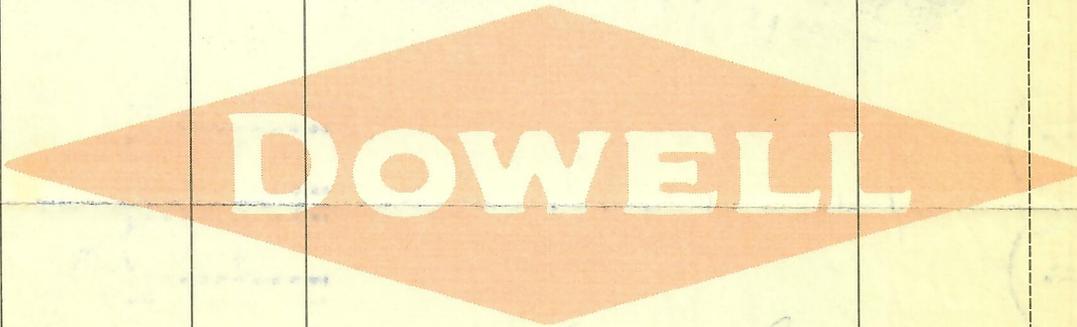
DATE OF SERVICE ORDER

AUTHORIZED BY

SEC 10-245-49W

07/17/80

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
48051-007	1	EA	SQUEEZE CMTR 501-1000 FT	600.00	600.00
40015-000	50	CFT	CEMENT, CLASS H BULK	5.30	265.00
49102-001	56	TMI	TRANSPORTATION CMNT EQUALIZE	.72	40.32
59200-001	24	MI	MILEAGE, EACH SERVICE TRUCK	1.90	45.60
SUB TOTAL --					950.92



Sniff Ranch
Ulysses, KS
Walt... 7/24/80

ME C

STATE TAX ON

.00

0.00

TERMS

NET AMOUNT DUE 30 DAYS FROM DATE OF INVOICE

BEST IMAGE AVAILABLE

PAY THIS AMOUNT



950.92





DOWELL

CUSTOMER

DIVISION OF DOW CHEMICAL U.S.A.
AN OPERATING UNIT OF THE DOW CHEMICAL COMPANYOILFIELD SERVICES
MINING SERVICES
INDUSTRIAL SERVICES DOWELL SERVICE ORDER,
RECEIPT, AND INVOICE NO.

*03-12-2824*CORRESPONDENCE:
P.O. BOX 4378
HOUSTON, TEXAS 77210REMITTANCE:
P.O. BOX 100344
HOUSTON, TEXAS 77212DOWELL SERVICE LOCATION NAME AND NUMBER
UNYSSCS KAN 03-12
TYPE SERVICE CODE *295* BUSINESS CODES

CUSTOMER'S NAME

*DAVIS OIL CO.
1424 10th ST***RECEIVED**
NOV 21 1980

ADDRESS

COLO. OIL & GAS CONS. COMM.

CITY, STATE AND ZIP CODE

*ROCK SPRINGS, COLO 82901*WORKOVER W
NEW WELL N
OTHER

API OR IC NUMBER

IMPORTANT
SEE OTHER SIDE FOR TERMS & CONDITIONSARRIVE LOCATION MO. DAY YR. TIME
7 17 80 1230

SERVICE ORDER I authorize work to begin per service instructions in accordance with terms and conditions printed on the reverse side of this form and represent that I have authority to accept and sign this order.

CUSTOMER AUTHORIZED AGENT

JOB COMPLETION MO. DAY YR. TIME
7 17 80 1200

SERVICE RECEIPT I certify that the materials and services listed were received and all services performed in a workmanlike manner.

CUSTOMER AUTHORIZED AGENT

STATE CODE COUNTY / PARISH CODE CITY

COLO BENT

WELL NAME AND NUMBER / JOB SITE

LOCATION AND POOL / PLANT ADDRESS

SNIFE RANCH #1 SEC 10-245 4900

SHIPPED VIA

DOWELL

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>4805-1-007</i>	<i>PUMP CHG.</i>	<i>EA</i>	<i>1</i>	<i>600.00</i>	<i>600.00</i>
<i>40015-000</i>	<i>CLASS H</i>	<i>F73</i>	<i>50</i>	<i>5.30</i>	<i>265.00</i>
<i>49102-001</i>	<i>HAULING 2.35T 24ML</i>	<i>TM</i>	<i>56</i>	<i>.72</i>	<i>40.32</i>
<i>59200-001</i>	<i>MILEAGE</i>	<i>MI</i>	<i>24</i>	<i>1.90</i>	<i>45.60</i>

SERVICE RECEIPT

Well/Lease *Sniffe Ranch*

Repair/Maint. Replacement

Original Installation Add'l Construct.

Description *Why cement & truck*

Foreman *Neil [Signature]* Date *8/3/80*

BEST IMAGE AVAILABLE

SUB TOTAL

LICENSE/REIMBURSEMENT FEE

LICENSE/REIMBURSEMENT FEE

REMARKS:

STATE % TAX ON \$
COUNTY % TAX ON \$
CITY % TAX ON \$

DOWELL REPRESENTATIVE

TOTAL \$