



00594850

STATE OF COLORADO
OIL AND GAS CONSERVATION COMMISSION
Room 721, State Centennial Building
1313 Sherman Street
Denver, Colorado 80203

AUG 29 1983

August 26, 1983

ANR Production Company
717 17th Street
Suite 2500
Denver, Colorado 80202

Gentlemen:

We have not received reports, as checked below, for the following wells:

#1-6 Cogburn-Weco - C NE¹ 6-33S-43W - Baca County

| | | |
|-------------------------------------|---------------------|--|
| <input type="checkbox"/> | Form 1 | Designation of Agent |
| <input type="checkbox"/> | Form 2 | Application for Permit to Drill, Deepen of Re-Enter and Operate |
| <input type="checkbox"/> | Form 3 | Bonding Requirements |
| <input type="checkbox"/> | Form 4 | Sundry Notices and Reports on Wells |
| <input type="checkbox"/> | Form 5 | Well Completion or Recompletion Report & Log |
| <input type="checkbox"/> | Form 10 | Certificate of Clearance |
| <input type="checkbox"/> | Form 15 | Application for Permit to use Earthen Pit |
| <input type="checkbox"/> | PLAT | |
| <input type="checkbox"/> | LOGS | |
| <input checked="" type="checkbox"/> | CEMENT VERIFICATION | |
| <input type="checkbox"/> | OTHERS: | |

Please submit the above requested reports to this office as soon as possible.

OIL & GAS CONSERVATION COMMISSION

sent to state O&G 10/5/83 *for Alanski* ANR Production Co.

EVERITT-MOORE
LUMBER COMPANY

WALSH, COLORADO 81090

SOLD
TO

61 432-8

WESLEY MCKINLEY
SPRINGFIELD, COLO.

81073

INVOICE NO.

CHARGE SALE

145359

DELIVERED TO:

DATE

8-4-83

DEL
DATE

LOADED
BY

DELIVERED
BY

DATE & TIME
PROMISED

SALESMAN

CUST. P.O.
OR JOB NO.

All Accounts Due and Payable at Everitt-Moore Lumber Co.

OUR P.O.
NUMBER

| ORDERED | DELIVERED | SIZE | LENGTH | DESCRIPTION | TOTAL FEET | PRICE | AMOUNT | DEPT. | G.O. USE |
|---------------------------------|-----------|-------|--------|-------------|---------------|-------|--------|-------|----------|
| 60 | | sacks | | Cement | 60 | 589 | 35340 | | |
| ANR Production Co | | | | | | | | | |
| Cement to Plug Cogan - weco 1-6 | | | | | | | | | |
| Wesley McKinley | | | | | | | | | |

SIGNATURE X

All Accounts Due and Payable at Everitt-Moore Lumber Co.

TOTAL

35340

SPECIAL ORDER ITEMS

PURCHASER OR AGENT

SPECIALY ORDERED ITEMS ARE
SUBJECT TO A RETURN CHARGE OF

TAX

TOTAL

1237

36577

CASH BY 10TH OF MONTH FOLLOWING PURCHASE. A SERVICE CHARGE OF 1 1/2% PER MONTH
(1% ANNUAL PERCENTAGE RATE) WILL BE CHARGED ON PAST DUE ACCOUNTS.

STATEMENT COPY