

DOWELL

DOWELL DIVISION OF DOW CHEMICAL U. S. A.

REMITTANCE

INVOICE

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

REMIT TO:

DOWELL DIVISION
DOW CHEMICAL USA
P O BOX 62354
S. F., CA 94162

00053604

733900

COSEKA RESOURCES (USA) LIMITED

P O BOX 399

GRAND JUNCTION

CO 81501

PAGE

1

INVOICE DATE

01/28/82

INVOICE NUMBER

15-03-8719

TYPE SERVICE

CEMENTING

FILL AND ABANDON

JOB SITE

2-16-1N-103

STATE

COUNTY/CITY

SERVICE FROM LOCATION

SHIPPED VIA

CUSTOMER P.O. NO./REF.

CCL

RIO BLANCO

VERNAL LT

DOWELL

JOB LOCATION

DATE OF SERVICE ORDER

AUTHORIZED BY

SEC 16 T1N R103W

01/26/82

G GREY

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
45023-050	45	LBS	D13, RETARDER	1.20	54.00
49102-000	1242	MI	TRANSPORTATION CMNT TON MILE	.85	1,055.70
40007-000	440	CFT	D907, CEMENT CLASS G, BULK	7.40	3,256.00
48007-007	1	EA	CASING CEMENTER 6001-7000 FT	2,560.00	2,560.00
49100-000	440	CFT	SERVICE CHG CEMENT MAIL LAND	.91	400.40
59200-001	60	MI	MILEAGE, EACH SERVICE TRUCK	2.45	147.00
SUB TOTAL --					7,473.10

DOWELL

SENT TO DENVER

RECEIVED
FEB 2 1982
COSEKA RESOURCES
GRAND JUNCTION, COLO.

FEB 5 1982

COSEKA RESOURCES
GRAND JUNCTION, COLO.

M C

STATE TAX ON

4,365.70

130.97

TERMS

NET AMOUNT DUE 30 DAYS FROM DATE OF INVOICE

WITH QUESTIONS ABOUT YOUR ACCOUNT CALL 800-392-2476
IN TEXAS OR 800-231-5871 FROM OUTSIDE TEXAS

PAY THIS
AMOUNT

7,604.07

INVOICE

AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

REMIT TO:

DOWELL DIVISION
DOW CHEMICAL USA
P O BOX 62354
S. F., CA 94162

INVOICE DATE

01/28/82

733900

COSEKA RESOURCES (USA) LIMITED

P O BOX 399

GRAND JUNCTION

CO 81501

PAGE

1

INVOICE NUMBER

15-03-8733

TYPE SERVICE

CEMENTING

FLUO AND ALUMINUM

JOB SITE

STATE

COUNTY/CITY

SERVICE FROM LOCATION

SHIPPED VIA

CUSTOMER P.O. NO./REF.

SEC 16 IN 103

COL

RIO BLANCO

VERNAL LT

DOWELL

JOB LOCATION

DATE OF SERVICE ORDER

AUTHORIZED BY

SEC 16 TIN R103W

01/27/82

G GREY

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
40007-000	140	CFT	D907, CEMENT CLASS G, BULK	7.40	1,036.00
48002-007	1	EA	CAS CMT 1001-2" DBLPMP 0-6HR	1,400.00	1,400.00
49100-000	146	CFT	SERVICE CHG CEMENT MATL LAND	.91	132.86
59200-001	60	MI	MILEAGE, EACH SERVICE TRUCK	.00	0.00
67005-100	300	LBS	S1, DOWFLAKE CALCIUM CHLRIDE	.30	90.00
49102-000	402	MI	TRANSPORTATION CMNT TON MILE	.85	341.70
SUB TOTAL --					3,000.56

SENT TO DENVER

RECEIVED
FEB 2 1982

FEB 5 1982

COSEKA RESOURCES
GRAND JUNCTION, COLO.COSEKA RESOURCES
GRAND JUNCTION, COLO.

J. J. J. 2/2/82

M C STATE TAX ON 1,467.70 44.03

TERMS

NET AMOUNT DUE 30 DAYS FROM DATE OF INVOICE

WITH QUESTIONS ABOUT YOUR ACCOUNT CALL 800-392-2476
IN TEXAS OR 800-231-5871 FROM OUTSIDE TEXASPAY THIS
AMOUNT

3,044.59