

DEC 9 1941

TULSA, OKLAHOMA 74102

RECEIPT AND INVOICE

WELL NAME AND NUMBER <i>108 Noel Hubert Unit #1</i>	LOCATION AND POOL <i>SW SW Sec. 35 1N 67W Wattenberg</i>	SERVICE ORDER IMPORTANT: SEE OTHER SIDE FOR TERMS & CONDITIONS I have read, understood and agreed to the terms
COUNTY, CITY (IF WITHIN CITY LIMITS) & STATE	TYPE OF SERVICE	

CUSTOMER
BY _____
AUTHORIZED AGENT

ZIP CODE _____

UNIT NO.	EQUIP. OPERATOR		R.T. TRVL. TIME	HRS. ON LOC.
	NUMBER	INIT.		
34-6653	252926	IA	2	4
40-2687	267826	IKB	2	4

ITEM NO.	QUANTITY	UNIT	Material, Equipment and Services Used	Unit Price	AMOUNT
48005-007	1	EA	108 Pump Per To 8336'	1130.60	1130.60
48016-007	1	EA	Additional Stage	535.00	535.00
48400-000	1	EA	Casing Swivel	80.00	80.00
49007-000	200	CuFt	Class "B" Cement	2.21	442.00
49008-000	200	CuFt	Lite Pz "3"	1.20	240.00
49004-100	1130	LBS	SALT	.037	41.81
49100-000	416	CuFt	Service Charge	.55	228.80
49102-000	187	Mi	Delivery Charge 37,314 th	.34	63.58
00401-000	400	CuFt	Gel mixed w/Cement		N.C.
47007-050	120	LBS	II-65 Tie	1.47	176.40
45027-100	3220	LBS	II-30 Cement Silica	1.065	209.30

[illegible]

ENGR. NO.	ENGINEER'S NAME		
257531	E. G. Dietz	2	4

mileage out of Brighton
(10 mi)

<input type="checkbox"/> RE-WORK	NEW WELL <input checked="" type="checkbox"/>	JOB COUNT	ENGR. NO.
25 Stage Long String 2		257531	
DOWELL ENGINEER		PAYROLL INIT.	
Ed H. F.		F. C. P.	

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 *file*
AUTHORIZED AGENT

42458 123-01

TOTAL	\$3069.62
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