









## INVOICE

## EVITT DRILLING AND SERVICE CO.

INVOICE NO. 35-234

DATE July 20, 1976

P.O. BOX 350  
FORT LUPTON, CO 80621

YOUR ORDER NO.

Storm Associates, Inc.  
6-111 Petroleum Center  
San Antonio, Texas 78209

RECEIVED

DEC 3 1976

COLO. OIL &amp; GAS CONS. COMM.

ATTENTION Mr. Richard Storm  
SUBJECT Well - Ogley #1

\*14% interest per month will be added to unpaid invoice balances after 30 days.

DATE	HOURS	RATE	AMOUNT
			Third Party Expense paid to Tanks, Inc. for hauling water \$150.25
			Plug and Abandon well.
			10% Handling <u>15.02</u>
			Total Invoice \$165.27

Thank You



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