

23843

DATE 12-8-14

COMPANY Elm Ridge

CUSTOMER ORDER #

WELL NAME & NO. Smith UTE 1

FIELD Ignacio Blanco

STATE Colorado

CUSTOMER (Bill to)

CUSTOMER BY _____

ADDRESS (Bill to)

500-001

SERVICE CHARGE: (For a series of operations performed on the same set-up, only one service charge will be made) \$ 850.00

[illegible]

OTHER SERVICES & CHARGES:

WAITING TIME; COMPUTATION; RENTAL EQUIPMENT; ETC.