



**DOWELL** DIVISION OF THE DOW CHEMICAL COMPANY

4901

SERVICE ORDER  
INVOICE  
TERM 00599522

{ Please indicate on all remittances  
and send to: P.O. BOX 21  
TULSA, OKLAHOMA 74102

RECEIVED  
DEC 23 1974  
SERVICE ORDER  
RECEIPT AND INVOICE

DATE: Sept. 20, 1974  
CUSTOMER ORDER NO.: 280468  
SHIPPED VIA: Dowell  
SERVICE FROM DOWELL STATION: Perryton  
OUTPOST: Ulysses

WELL NAME AND NUMBER: Holt D #1  
LOCATION AND POOL: Sec 1-35-43  
COUNTY, CITY (IF WITHIN CITY LIMITS) & STATE: Baca, Colorado  
TYPE OF SERVICE: Plug to Abandon

CUSTOMER'S NAME: Powell & Stone  
ADDRESS: 217 Town & Country Village  
CITY, STATE & ZIP CODE: Palo Alto, Calif. 94301

SERVICE ORDER  
IMPORTANT: SEE OTHER SIDE FOR TERMS & CONDITIONS  
I have read, understood and agreed to the terms & conditions printed on the reverse side hereof and represent that I have full authority to accept same and sign this order.

CUSTOMER'S SIGNATURE: [Signature]

BEST IMAGE  
AVAILABLE

SERVICE INSTRUCTIONS:

ITEM NO.	QUANTITY	UNIT	Material, Equipment and Services Used	Unit Price	AMOUNT
48053-007	1	EA	D.P. Cementer 4800'		666.00
48501-001	1	EA	8" Top Wooden Plug		19.25
40015-000	110	SX	CLASS H Cement	2.30	253.00
49100-000	110	FF	Service Charge	.55	60.50
59201-000	372	M	Hauling 10340' - 72 miles	.32	119.04
59200-001	40	mi	Mileage Charge - Pump	1.10	44.00

SUB TOTAL 1,161.79

Gallons License Fee  
Gallons License Fee

M---C 3% Colorado Sales Tax on \$272.25 8.17  
----- % Tax on \$

DOWELL ENGINEER: R.M. Scott  
PAYROLL INIT.: R.G.S.  
RECEIPT: THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIALS AND EQUIPMENT LISTED ABOVE WERE RECEIVED AND THE SERVICES WERE PERFORMED IN A WORKMANLIKE MANNER  
CUSTOMER'S SIGNATURE: [Signature]  
AUTHORIZED AGENT

"Seller warrants that all goods or services furnished hereunder comply with the requirements of the Fair Labor Standards Act of 1938 as amended."