BEST IMAGE AVAILABLE

RECEIVED
SEP 16 1983
COLO. OIL & GAS CONS. COMM

INVOICE

The Western Company of North America

DRAWER # 980002 FORT WORTH, TEXAS 76198

TO EDWIN L. COX & BERRY R. COX
DRAWER EE
LIBERAL, KANSAS 67901

TERMS
NET CASH DUE ON OR BEFORE 30 DAYS AFTER DATE OF INVOICE

FEDERAL I.D. NO. C 75-0763484

INVOICE NO.
26407

PLEASE DISREGARD THIS INFORMATION						
21000	12	25	05	1	20	9

RECEIVED
AUG 11 1983

DATE MO.	DAY	YR.	OUR RECEIPT NO.	SERVICES FROM OUR STATION AT	OUR ENGINEER	SIGNED FOR YOU BY
07	28	3	590506	PERRYTON CMT	PITMAN	PRODUCTION OKC

FOR SERVICING WELL NAME	COUNTY	STATE	YOUR ORDER NO.
DANIELS EST. 1-16 AFE	BACA	COLORADO	

UNITS	CODE	DEPTH AND DESCRIPTION	UNIT PRICE	AMOUNT
10.0	K1001	MILEAGE CHARGE, PER UNIT, PER MILE		
1.0	K2041	CEMENT PUMP TRUCK 5000-7000 FT		
1.0	K2301	ADDITIONAL STAGE CEMENTING		
242.1	M1001	SERVICE CHARGE LAND JOBS PER CU FT		
99.3	M2301	DELIVERY CHARGE PER TON MILE		
2020.0	P1781	HI-SEAL, PER LB.		
17.5	P2221	SALT, PER CWT		
45.5	P2321	AF-HD, PER LB.		
202.0	P2511	BENTONITE PER CU FT CMT 5-8% BY WT		
1260.0	P3091	WMW-1 FLUSH, PER GALLON		
202.0	P412F	LTWT CMT, PER SK PERRYTON, TX		
		SUB TOTAL		3,980.21
	90000	AS PER AGREEMENT		
	96100	COLORADO SALES TAX 3 1/2%		89.32

Long String Invoice

$6383 120 412 4069 53

PAY THIS AMOUNT

4,069.5