

## INVOICE

**DACO, INC.**1406 SOUTH CEDAR  
BORGER, TEXAS 79007

Drawer 3010

D. D. DAVIS  
Phone 273-7321**RECEIVED****FEB 26 1981**

COLO. OIL &amp; GAS CONS. COMM.

TO SERVICE DRILLING COMPANY% Roy ReeseBox 5320Borger, Texas 79007Invoice No. 7235Invoice Date 2-12-81

Your Order No. \_\_\_\_\_

Lease Holt State Well No. 2R

| DATE    | TICKET NO. | DESCRIPTION OF WORK  | AMOUNT           |
|---------|------------|--|------------------|
| 1-27-81 |            | FULL PIPE AND PLUG WELL AS PER AGREEMENT   |                  |
|         |            | No Recovery  |                  |
|         |            | No Shooting  |                  |
|         |            | Mix & pump 40 sks from 1409-1175   | \$ 350.00        |
|         |            | Run 15 sks from 30-3   |                  |
|         |            | Daywork 2 hours @\$75.00 per hr.   | \$ 150.00        |
|         |            | Transfer material to location, rig up, dig cellar, work pipe, tag plugs, fill cellar, rig down and move off. |                  |
|         |            | Daywork 14 hours @\$75.00 per hr.  | \$1050.00        |
|         |            | Cement 55 sacks @\$ 5.10 per sk.   | \$ 280.50        |
|         |            | Clay 16 sacks @\$ 9.20 per sk.   | \$ 147.20        |
|         |            | 5% Sales Tax   | \$ 7.30          |
|         |            |  | <u>\$1985.06</u> |
|         |            | TOTAL  | \$1985.06        |
|         |            | THANK YOU!!!   |                  |
|         |            | BEST IMAGE AVAILABLE   |                  |