



00224439

McCULLOUGH SERVICES
BAROID DIVISION
N L INDUSTRIES, Inc.
P. O. Box 2575
HOUSTON, TEXAS 77001

RECEIVED

NOV 25 1975

COLO. OIL & GAS CONS. COM. 83254
69 81686

Plant Location
405 McCarty
Houston, Texas 77029
(713) 672-2461

SERVICE ORDER and DELIVERY RECEIPT

Order Date: Sept 15, 1975

SERVICE ORDER:

McCullough Services is hereby instructed to deliver the equipment or perform the services ordered, or as orally directed, under the terms and conditions printed on reverse side of this order and which I accept as Customer or as Customer's Authorized Agent.

Customer <u>Tread Explorations</u>	Ordered by <u>Mr. Papp</u>
Mailing Address <u>600 Capital Life Center</u>	Customer Order No.
City <u>Denver</u> State <u>Colo.</u> Zip <u>80003</u>	Well Name & No. <u>State 1-5</u>
Customer Code	County / Parish <u>Proffit</u>
	State <u>Colo.</u> Price List Zone No. <u>Two</u>

Product Code	DESCRIPTION Service or Material	Depth or Zone Served	LOGGING FOOTAGE or SHOTS FIRED	UNIT PRICE	Minimum Per Shot Per Foot	Price
734-010	Jet Casing Cutter	5013'				\$415.00
703-005	mileage		110 miles	1.10 Per mi.		121.00
705-005	Well Control Head					250.00
702-005-0	SERVICE CHARGE					300.00

Arrive on Location	Time <u>11:00</u>	Date <u>9/15/75</u>	CODE	TOTAL
Equipment left on location at Customer's request	Yes	No <input checked="" type="checkbox"/>	9701-000-000	2.42% Texas Occupation Tax
For other charges refer to Service Order No.				County / Parish Sales Tax
Served by: <u>Al Rizzi</u>	(Code)			State Sales Tax
Wireline Unit No. <u>1846</u>	(Code)			Total Invoice Amount - Net Cash
District <u>Verona, Utah</u>	(Code)			

DELIVERY RECEIPT: Above described service/material has been received:

Service Completed: 2:00 P.M. 9/15 PM Customer: [Signature]

Date 197 Br [Signature]