



DEPARTMENT OF NATURAL RESOURCES

Roy Romer, Governor
1120 Lincoln St., Suite 801
Denver, CO 80203
Phone: (303) 894-2100
FAX: (303) 894-2109



00219821

James J. Adkins
Northwest Area Engineer
P.O. Box 98
Loma, Colorado 81524

John Eilts
Allie Oil Company
565 Sandrock Drive
Craig, Colorado 81625

February 3, 1997

Re: Fax of January 29, 1997

Dear Mr. Eilts,

I have enclosed the forms you requested by fax on 1/29. With regard to your other comments, the commission did not extend the deadline for plugging the BMG #2/MacKinlay #1 well until March. You stated in our conversation on January 8, 1997 that you wanted to go to hearing and present your case to the Commissioners and that you did not accept the actions staff was requiring. In accordance with your request, you have been tentatively scheduled for the March hearing to be held March 17th & 18th 1997 in Denver. You will be mailed formal notification of the time and date at least 20 days prior to the hearing once scheduling is completed. Any work you have completed to comply with the applicable rules would be looked upon favorably in the hearing. If you have any questions or comments please contact me at (970) 858-7521.

Sincerely,

Northwest Ready Mix, Inc.

P.O. Box 1536
Craig, Colorado 81626
(970) 824-0022

Date 5-28-97 No 3132
Name John F. Elter
Billing Address/Cust. # _____
Job Harry Well head #30 P.O. # _____
Job Address 16645 W 40 SS Permit # _____

Job Address				Driver	
Truck #	69 Mileage			DAVE V	
Quantity	Description			Price	Amount
YDS	Concrete	Mix#	PSI	At	
	Add Mix			At	
	Minimum Load			At	
60.5	Other	Cement		At	8.75
	Cash Discount			At	
				Taxable	1/29/77

NOTE: You are allowed 10 minutes per cubic yard free unloading time on concrete. Charge thereafter is, \$60.00 per hour. Our drivers will endeavor to place concrete where designated. We reserve the right to refuse delivery over hazardous terrain. We assume no responsibility for damage inside curb or property line.

	Taxable Materials	<u>129/97</u>
	State %	
	County %	
	City %	<u>crumb</u>
	Sub Total	
Truck/Pump Time <u>Port To Port</u> At	<u>15.00</u>	
Winter Time Charge At		
Sat. Charge At		
Accumulated Total	Total	

Slump Requested _____
Air Content % _____
☒ Water Added by Cust. Request

Time Departed Plant 4:15
Time Arrival on Job 4:55
Time Departed from Job _____
Time Arrived at Plant _____

Rec'd
O.K. By X [Signature]

TERMS: Due 10th of month following purchase date. Finance Charge of 2% per month which is an annual percentage rate of 24% will be charged on past due invoices. Purchaser agrees to pay all costs of collection and a reasonable attorney fee if this account becomes delinquent and is referred for collection.

The Print Shop, Inc. - 824-7484