



# AKRON READY MIX

RESIDENCE  
PHONE  
345-2418

PLANT  
PHONE  
345-2002

100 SOUTH CEDAR P. O. BOX J AKRON, COLO. 80720

TRANSIT - MIXED CONCRETE

(DELIVERIES BY APPOINTMENT)

Date September 1, 1988

SOLD TO Reichlinger Business Services

DELIVERED TO Oil Operating Account

Box 4  
York, NE 68467

MAILING ADDRESS

AMOUNT	UNIT		PRICE	EXTENSION
1	YDS.	READY-MIX CONCRETE	51 <sup>00</sup>	51 00
		<u>6 bag</u>		
1	trip	<u>mileage</u>	14 <sup>00</sup>	14 00
Water added on job by request of builder. Yes..... No.....			SUB-TOTAL	65 00
			SALES TAX	1 95
.....minutes allowed to discharge load. Excess time charged at \$40.00 per hour.			DELIVERY CHARGE	
			OVERTIME	
Received by <u>Claude Richer</u>			TOTAL	66 95

NO 6201

CONCRETE is a PERISHABLE COMMODITY and BECOMES the PROPERTY of the PURCHASER UPON LEAVING the PLANT. ANY CHANGES or CANCELLATION of ORIGINAL INSTRUCTIONS MUST be TELEPHONED to the OFFICE BEFORE LOADING STARTS.

We make deliveries inside of curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from such deliveries

2% PER MONTH INTEREST CHARGED ON ACCOUNTS AFTER 30 DAYS



14159

JEFFERSON WATER SERVICE 5176  
 301 DATE  
 AKRON CO. 80720

CUSTOMER'S ORDER NO.	DEPT.	DATE
NAME Reich/inger Business Service		
ADDRESS Dyer Lease		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT
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QUAN.	DESCRIPTION	PRICE	AMOUNT
1	8-13 #2		
6 hr	Hauled water to lease	\$35.00	on hour
2	to load hole so that		
3	the casing could be		
4	dynamited & cemented		
5			
6			
7	8-16 #1		
6 hr	Hauled water to load		
8	a cement hole, went		
9	a got drilling mud		
10	to fill hole after		
11	casing was pulled		
12			
13			
12 hr	total x \$35.00	Total	\$420.00
14			
15			
16	\$5.00 off a hour if		
17	paid within 30 days		360.00
18			

REC'D BY

REDIFORM®  
5H 340

KEEP THIS SLIP  
FOR REFERENCE

RECEIVED  
 SEP 12 1988  
 COLO. OIL & GAS CONS. COMM.

# Baney Well Service, Inc.

P.O. Box 686  
STERLING, COLORADO 80751



## INVOICE

Reichlinger Business Services  
Box 4  
York, Nebraska 68467

DATE August 24, 1988

INVOICE NO. 8-38

TERMS: NET 30 DAYS

LEASE NAME Dyar COUNTY Washington

WELL NO. 1

DATE	DESCRIPTION	AMOUNT
8/16/88	Moved to location, rigged up, worked casing, shot off and laid 3,800' down. 11 hrs.	
8/17/88	Plugged surface and rigged down. 2 hrs.	
	FURNISHED: <u>4 - 94# bags of cement</u>	25.74
	UNIT CHARGE w/operator and two men 13 hrs. @ 100.00	1,300.00
		<u>1,325.74</u>
	IF PAID BY SEPTEMBER 24, YOU MAY DEDUCT	130.00

