



00066678

RESIDENCE
PHONE
345-2418

AKRON READY MIX

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

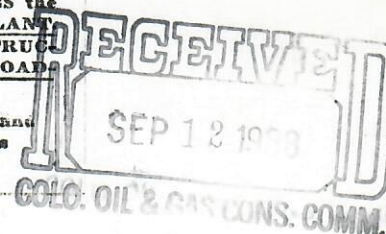
AMOUNT	UNIT		PRICE	EXTENSION
1	YDS.	READY-MIX CONCRETE	51 ⁰⁰	51 00
		<i>6 bag</i>		
1	trip	<i>mileage</i>	14 ⁰⁰	14 00
Water added on job by request of builder. Yes <input type="checkbox"/> No <input type="checkbox"/>			SUB-TOTAL	65 00
			SALES TAX	1 95
			DELIVERY CHARGE	
.....minutes allowed to discharge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

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	2	Hauled water to lease	\$35.00	on hour
	3	to load hole so that		
	4	the casing could be		
	5	dynamited & cemented		
	6			
	7	8-16 #1		
6 hr	8	Hauled water to load		
	9	a cement hole, went		
	10	a got drilling mud		
	11	to fill hole after		
	12	casing was pulled		
	13			
12 hr	14	total x \$35.00	Total	\$420.00
	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

1476

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
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8/16/88	Moved to location, rigged up, worked casing, shot off and laid 3,800' down. 11 hrs.	
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8/17/88	Plugged surface and rigged down. 2 hrs.	
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FURNISHED: <u>4 - 94# bags of cement</u>	25.74
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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
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