



00224613

**CAROID DIVISION
N L INDUSTRIES, Inc.
P. O. Box 2575
HOUSTON, TEXAS 77001**

RECEIVED

NOV 7 1975

83184

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

SERVICE ORDER and DELIVERY RECEIPT

COLO. OIL & GAS CONS. COMM. 989

SERVICE ORDER:

Order Date: 9-19-75

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	Trend Explorations	Ordered by	Mr. Papp
Mailing Address	600 Capitol Hill Center	Customer Order No.	
City	Denver	Well Name & No.	Air Port #1
State	Colorado	County / Parish	Moffat
Zip	80203	State	Colorado
Customer Code		Price List Zone No.	II

Product Code	DESCRIPTION Service or Material	Depth or Zone Serviced	LOGGING FOOTAGE or SHOTS FIRED	UNIT PRICE	Minimum Per Shot Per Foot	Price
743-015	Dredging Plug (Baker SAA)	3900'				\$ 621 ⁰⁰
742-005	Depth Charge		3900' @ .18¢/ft			390 ⁰⁰
703-005	Mileage		100 mi. @ .11¢/mi.			110 ⁰⁰
		BEST IMAGE AVAILABLE				
702-005-0	SERVICE CHARGE					300 ⁰⁰

Arrive on Location	8:00 AM	Time	Date	9-19-73	CODE	TOTAL	1421.00
Equipment left on location at Customer's request	Yes	No			9701-000-000	2.42% Texas Occupation Tax	
For other charges refer to Service Order No.						County / Parish Sales Tax	
Serviced by:	Eldon W. Martin					State Sales Tax	
Wireline Unit No.:	1895417	(Code)			Total Invoice Amount - Net Cash		
District	0-231	(Code)					

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

Service Completed: 11⁰⁰ AM ~~PM~~ Customer: _____
Date 9-19 1975 By [Signature]

Customer's Authorized Representative

BR 7010-B BILLING DEPT. — ATTACH TO INVOICE