



00224606

McCULLOUGH SERVICES

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

RECEIVED

NOV 7 1975 83255

COLO. OIL & GAS CONS. COMM.

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

SERVICE ORDER and DELIVERY RECEIPT

SERVICE ORDER:

Order Date: Sept 17, 1975

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>Trend Exploration</u>	Ordered by <u>Mr. Popp</u>
Mailing Address <u>600 Capital I. Sc Center</u>	Customer Order No.
City <u>Denver</u> State <u>Colo</u> Zip <u>80203</u>	Well Name & No. <u>Airport #1</u>
Customer Code	County / Parish
	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
702-025	Standby Time	Crew & Equipment	4 hr.	\$50.00 per hr		\$200.00
703-005	mileage		110 miles	\$1.10 per mile		121.00
734-010	Jet Casing Cutter	3962'				360.00
705-005	Well Control Head					250.00
702-005-0	SERVICE CHARGE					300.00

Arrive on Location	Time <u>9:00 AM</u> Date <u>9/17/75</u>	CODE	TOTAL
Equipment left on location at Customer's request	Yes <input checked="" type="checkbox"/> No <input 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 Rizzo</u>	(Code)		State Sales Tax
Wireline Unit No.: <u>1946</u>	(Code)		Total Invoice Amount - Net Cash
District <u>Kearney Utah</u>	(Code)		

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

Service Completed: 7:30 Pm 9/17 AM PM

Date: 9/17 197

Customer: Trend Exploration

By: [Signature] Customer's Authorized Representative