

30-015-02080

Ogrid - 154329

prop - 19897

pool - 3630

OK

	OIL CONSERVATION COMMISSION	CHECKED BY
C-101	NOTICE OF INTENTION TO DRILL	
	MAPPED	
C-102 AND C-103	MISCELLANEOUS NOTICES AND REPORTS	
	Oil - 2169110	
	Water - 2169130	
	Water - 2169150	
C-104-A	OPERATORS MONTHLY REPORTS	
C-105	WELL LOG	
C-106	REQUEST FOR PIPE LINE CONNECTION	
C-107	PURCHASERS MONTHLY REPORT	

Tyler Well Service Co.

James Tyler, Owner
 P.O. BOX 504 PHONE 505-393-7709 FAX 505-393-7700
 HOBBS, NEW MEXICO 88241

INVOICE NO.

602081

CUSTOMER NO.

SA1911

BILL TO:

SANDLOT ENERGY
 P O BOX 7-11
 LOVINGTON, NM 88260



SHIP TO:

LEASE: WELCH DUKE ST
 WELL : #1

DATE		SHIP VIA		F.O.B.		TERMS	
09/26/02						Net 30	
PURCHASE ORDER NUMBER			ORDER DATE	SALES PERSON			OUR ORDER NUMBER
QUANTITY			ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
QTY. REQ.	SHIPPED	B.O.	NUMBER				
				9-11-02 WORK ORDER #28903			
5	5		101	UNIT TIME - 4 MAN CREW		145.00	725.00
1	1		114	STANDING VALVE		35.00	35.00
				9-12-02 WORK ORDER #28904			
5.5	5.5		101	UNIT TIME - 4 MAN CREW		145.00	797.50
1	1		106	ROD STRIPPER		35.00	35.00
1	1		103	POWER TUBING TONGS		100.00	100.00
1	1		110	WIPER PLATE W/RUBBER		35.00	35.00
				JOB COMPLETE.			
				Invoice subtotal			1727.50
				Discount			-86.38
				Sales tax @ 6.000%			98.47
				Invoice total			1739.59
154329							
19097							
30-015-0280							
F 28-18-28							

154329

19097

30-015-0280

F 28-18-28

Thank You