



DOWELL DIVISION OF THE DOW CHEMICAL COMPANY

DWL-560-1

INVOICE—COPY

INDICATE OUR  
ON ALL REMITTANCES  
AND SEND TO P. O. BOX 536, TULSA 2, OKLAHOMA

SERVICE NUMBER 5-13-1409  
**RECEIVED**

|                                             |                                                 |                                                                                |
|---------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------|
| WELL NAME AND NUMBER<br><u>STATE No 2</u>   |                                                 | LOCATION AND POOL<br><u>SHUGART</u><br>COUNTY AND STATE<br><u>SE 2-19-1961</u> |
| CUSTOMER'S NAME<br><u>MASK FERNINGES</u>    | TYPE OF SERVICE<br><u>EDDY NEW MEXICO</u>       | DATE<br><u>APRIL 14-1961</u>                                                   |
| ADDRESS<br><u>Box 1235</u>                  | CUSTOMER ORDER NO.<br><u>VERSIFRAC 229006AL</u> | SERVICE FROM DOWELL STATION AT<br><u>ARTESIA, N.M.</u>                         |
| CITY AND STATE<br><u>ROSWELL NEW MEXICO</u> |                                                 |                                                                                |

Thank you for calling Dowell. We appreciate your business and we hope you will call again. If you have suggestions which might help us to improve our service, please let us know.

TERMS: DUE NET LAST DAY OF MONTH PROX. LEGAL INTEREST THEREAFTER.

| CUSTOMER'S NAME<br><u>MA FERNINGES</u>                    |            | CUSTOMER REPRESENTATIVE<br><u>MR GORDON WEST</u>                                             |            | TITLE                                         |         |
|-----------------------------------------------------------|------------|----------------------------------------------------------------------------------------------|------------|-----------------------------------------------|---------|
| PRICE REF.                                                | QUANTITY   | MATERIAL, EQUIPMENT AND SERVICES USED                                                        | UNIT PRICE | AMOUNT                                        |         |
| INHIBITED ACID AND<br>FRAC. FLUID SERVICES                |            | Gals. Dowell X Service                                                                       |            |                                               |         |
|                                                           |            | Gals. Additional Dowell X Service                                                            |            |                                               |         |
|                                                           |            | Gals. Service                                                                                |            |                                               |         |
| AUXILIARY<br>MATERIALS                                    |            |                                                                                              |            |                                               |         |
|                                                           |            |                                                                                              |            |                                               |         |
|                                                           |            |                                                                                              |            |                                               |         |
| SAND                                                      | 1-220 6000 | Lbs. Sand— <input type="checkbox"/> Sack Bulk <input checked="" type="checkbox"/> Size 20-40 | 1.29 Cwt.  | 984.00                                        |         |
|                                                           | 1-220 3000 | Lbs. Sand 10-20                                                                              | 1.89 Cwt.  | 567.00                                        |         |
|                                                           | 1-221 40   | Miles Hauling 9000 Lbs. Sand                                                                 | 12 TM      | 216.00                                        |         |
| PUMP UNITS                                                | 1-212 1    | A Pumper to 4104                                                                             | Ft.        | 540.00                                        |         |
|                                                           | 1-212 2    | B Pumper to                                                                                  | Ft.        | 500.00                                        | 1000.00 |
|                                                           |            | Pumper to                                                                                    | Ft.        |                                               |         |
| MISC.<br>CHARGES                                          |            | Additional Hours Pumper                                                                      |            |                                               |         |
|                                                           | 1-213 1    | Cont. Sand Proportioner 30 BPM                                                               |            | 225.00                                        |         |
|                                                           |            | Bbls Flush Tank                                                                              |            |                                               |         |
| TOTAL                                                     |            |                                                                                              |            | 3532.00                                       |         |
| Gallons License Fee                                       |            |                                                                                              |            |                                               |         |
| 2 % N.M. Seal Tax on \$3532.00                            |            |                                                                                              |            | 70.64                                         |         |
| % Tax on \$                                               |            |                                                                                              |            |                                               |         |
| TOTAL \$                                                  |            |                                                                                              |            | 3602.64                                       |         |
| MATERIAL AND SERVICE RECEIVED BY<br><u>MASK FERNINGES</u> |            | CUSTOMER'S NAME<br><u>MASK FERNINGES</u>                                                     |            | CUSTOMER REPRESENTATIVE<br><u>GORDON WEST</u> |         |