	•		<del>-</del>	Copy (a)
Form 9-331 (May 1963)	DEPARTMEN	ED STATES NT OF THE INTERI( LOGICAL SURVEY	SUBMIT IN TRIPL. ATE OR (Other instructions on reverse side)	5. LEASE DESIGNATION AND SERIAL NO.
(Do not use	INDRY NOTICE	S AND REPORTS Of drill or to deepen or plug ban FOR PERMIT—" for such pro	N WELLS ck to a different reservoir.	LC 029392 (B) 6. IF INDIAN, ALLOTTEE OR TRIBE NAME
OIL GAS WELL X WE	<del></del>	ioi dadi pio	RECEIVED	7. UNIT AGREEMENT NAME
2. NAME OF OPERATO WESTAL			SEP 1 5 1975	8. FARM OR LEASE NAME HINKLE P. FEDERAL
DRAWER  1. LOCATION OF WELL	1477, ROSWEL	L NM 88201 and in accordance with any S	O. C. C. ARTESIA, OFFICE	9. WELL NO.
At surface	below.)	90' FROM WEST	tate requirements.*	SHUGART  11. SEC., T., R., M., OR BLK. AND SURVEY OF AREA  34-18 S - 31 F
14. PERMIT NO.	15.	ELEVATIONS (Show whether DF, R	RT, GR, etc.)	12. COUNTY OF PARISH 13. STATE
16.	Check Approx		ture of Notice, Report, or C	EDDY NM
TEST WATER SHU FRACTURE TREAT SHOOT OR ACIDIZE REPAIR WELL (Other)  17. DESCRIBE PROPOSEL	MULTI ABAND CHANG	DR ALTER CASING  PLE COMPLETE  ON*  E PLANS	WATER SHUT-OFF FRACTURE TREATMENT SHOOTING OR ACIDIZING (Other) (NOTE: Report results	REPAIRING WELL  ALTERING CASING  ABANDONMENT*  of multiple completion on Well etion Report and Log form.)  Including estimated date of starting any 1 depths for all markers and zones perti
DRILLED 36		drilled, give subsurface location	ns and measured and true vertica	depths for all markers and zones perti
2670 28 н	- 74-78-82- oles frac 40	86-90-2760-64-6 ,000 gallons le	2608-12-16-22-26 8-86-90 ase oil, 45,000 i	LBS 20-40 SAND
8 5/8 20# 5 1/2 14#	SET AT DEPT	н 3634 300 si	KS CEMENT	RECEIVED  SEP 1 2 1975  U. S. GEOLOGICAL SURVEY
TOTAL DEPT	H DRILLED 363	34		ARTESIA, NEW MEXICO
(STIMUL	ATION TREATM	MENT REPORT WILL	_ BE SENT WHEN RE	CEIVED)
SIGNED A	h Mush		-OWNER	DATE 9/ 11/75
(This space for Fed	leral or State office use)			
CONDITIONS OF		TITLE		TO A TUBE

## FIELD SERVICE ORDER



P. O. Box 38 — Phone 505 746-2768 ARTESIA, NEW MEXICO 88210

ddress							
	_ Invoice No	·					
tyState	Customer's				_	1 .	
'ell No.	Order No.		<u> </u>	<u> </u>	,		<u> </u>
eldSTATE	_Serviceme r	· <u></u>	, , , ,	بالمثم	- 1	4	<u>ئە ئە ئە</u>
VANN TOOL COMPANY: IMPORTANT			, 1			10	
are requested to undertake the furnishing of the herein described services, en of such undertaking, the undersigned customer hereby agrees that the same and conditions set forth on the reverse side hereof and made a part of the element between the customer and Vann Tool Co. Customer acknowledges an ipment, materials and products furnished hereunder have been established in and Conditions apply to the furnishing of such services, materials and/or phas full authority and agency to enter into this Contract on behalf of the Cu	ne shall be this contract nd understat by you in products. Th	subject which had the	t, so h sh at th	lely an all con e price:	d er stitu s for	ntirely, te the the se	to the entire ervice:
By			M			•	
CODE DESCRIPTION	STOMER OR AUT				VE		
109 SERVICE CHARGE		QUAN	TITY	PRICE/	EA.	TOT	AL
The Service Change			-		_	2 %	10° c
	IN 18:						<u> </u>
	<u> </u>	, }				345	-*)
- Comband Sand William Brown	- Colon	1					
- 113 20 aline, Q 113	0/4	7				234	့် ့
The first of the second of the	- 1/2	? <b>;</b>		- /			-
Walter and the first of the fir				<del>/(</del> )	#	<u> </u>	5
The state of the s	the state of the s		7				
The state of the s	- 15	24	1		_	375	2:
		·			-	161	00
01 0 may made 15/2 at 15/2 for the	4 /					, -y / .	11
- Alexander of the state of the	<del></del>				A., mar		
	<b>c</b>		$\dashv$		1	ام وسده	
the state of the s			$\dashv$	<del></del>	4		
ervices described above performed as directed by Mr.					$\pm$		
PRICING SUBJECT TO CORRECTION BY OUR INVOICIN	<u> </u>	<u> </u>			灶	CE	Щ
fy that the above ordered services, equipment, materials and products have k	NG DEPART	MENT			<del>- e :</del>	<u> </u>	48.5
	been receive	∍d. '		<i>i</i>		P12	
Prof. one Smarray Then of the Following Prof. (Customer of the Color o	OR AUTHORIZE	7	14	/ U.S. AR	GEO TESI	DLOGICA A, NEW	IL SII MEX
THE BURNESS OF SAME SAME SAME OF THE PROPERTY	AUINORIZE	REPRES	ENTA	IVE	D	ATE	

## THE WESTERN COMPANY

OF NORTH AMERICA

"Engineered Well Services"
FIELD RECEIPT

No.113064

FOR ACCOUNT	ING USE ONLY					т		<del></del>
•		·						
CUSTOMER:	•				· :	1	OB NO.	
ر بل	ESTAKI	LATHASK				.  "	ж но.	
MAIL INVOICE	ro:		CITY:	-		STATE:		
DATE WORK PE	RFORMED:	SERVICES FROM OUR DISTRICT	AT	WESTER	NECOVI	·		· · · · · · · · · · · · · · · · · · ·
DATE WORK PEI (MO. ( FOR SERVICING	R (YE					KFUL.		
			COMPANY NAME:		<u> </u>	17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
州ルル。 LOCATION:	POOL:	DERAL		<i>,</i>				•
*5-R		SANGART ISTATE:	SIGNED BY:		100			
COUNTY:			PURCHASE ORDER	NO.	٦ '	•		
£D[ stinu=		To M.						
	GODE 1		NDIDESCRIPTION			<b>#</b> ŬNIT≰PRIC	18. J	AMOUNT
HOILAN	E001-0	GRILDAIS LEASE OF	L-FURNISHED	EV Cus	TOMER	Alo CAHE	GE	
45.000	2000	POUNDS 20-40 SI	AND I	PER C		2.84		2:250
	E120-1	SAID TELLIERY SE	LASTENS TAKE	5		, <del>3</del> 3		15:00
250 ·	2001-15	CALLONSERRECOLLAR				. 35		
250	7263-1	PARLONS CONVERTE		> A (*/)				67.50
2500	2103-1			50 MC	<u>ال ال</u>	2 -0:		10 50
,	T501-0					15.00	<del></del>	7 50
10		THENOPL BELL :	MAECTAR	<del></del>		60,00	<u> </u>	60:00
	H3A1-0		SEALERS.		• .	. 7:	<u> </u>	7.50
	52-3-0		A. R.O. R.	PM.		422 5	<u> </u>	492 60
<u></u>	T130-0	FRACTURING PUA	ADONG CHARCE	E 175	? 772c	1300.	10 3	640 00
			1 1:					:
						<del></del>		
					-	<del></del>		<del></del>
				<u> </u>				
								:
			<u> </u>					
	;							- 1
	!			-				
CCOUNTING US	SE ONLY APPR	OVED	<del> </del>				<u> </u>	•
		YES F					<del></del>	<u> </u>
	CASIN	NG SEAT NO DOB TYPE	FRAC		WELL TY	PE OIL		•
MPLETION: WORK:	1 🖸	SEE BACK SID	E FOR GENERAL TE	RMS AN		,		
DITIONAL:	2   3	NOTE TO CUSTOMER  PLEASE MAIL PURCHASE ORDER 1						
N-ADDITIONAL	40	THE WESTERN COMPANY	HE HAS R	EAD, 15 F.	AMILIAR	WITH, AND	ACCEPTS	EDGES THAT
YALTY FEE	5 Ves	OF NORTH AMERICA ACCOUNTING SECTION	AND CON	DITIONS	)F SALE I	NCLUDING PRICE LIST	THOSE OF	N BACK SIDE
SED ON	6 ☐No	P. O. BOX 186 FORT WORTH, TEXAS 76101				·		
<del></del>	GALLONS/TO	ONS TELEVISIONS						