

15-119-20837-0000

REMITTANCE ADVICE



ORIGINAL

INVOICE DATE
09/01/91

DIRECT BILLING INQUIRIES TO: 713-895-5021	TERMS NET AMOUNT DUE 30 DAYS FROM DATE OF INVOICE	REMIT TO: P.J. SERVICES P.O. BOX 297476 HOUSTON, TX 77297
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PAGE	INVOICE NO.
1	627796

AUTHORIZED BY
627796

PURCH. ORDER REF. NO.

K.A. YOUNGEND

BOX 5661
GORMAN OK 73078-7661

WELL NUMBER : 3-12

CUSTOMER NUMBER : 14889 - 0

LEASE NAME AND NUMBER BYLE	STATE 14	COUNTY/PARISH 2481	CITY	DISTRICT NAME BYLES	DISTR. NO. 503
JOB LOCATION/FIELD LA		MTA DISTRICT	DATE OF JOB 09/01/91	TYPE OF SERVICE LAND-FILL AND BRANCH	

PRODUCT NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE
10109311	1.00	CREST CASING 1,501 TO 2,000 FEET	935.00		935.00
10109005	94.70	MILEAGE CHRG, FROM NEAREST BASE OF	2.47		232.10
10410504	111.00	CLASS 94' CEMENT	5.75	CF	642.00
10413010	75.00	FLY ASH	3.00	CFT	225.00
10420141	1000.00	33-TITAN GEL, BENTONITE, BULK SALE	0.25	LB	250.00
10830051	185.00	MIXING SERVICE CHRG DRY MIXTERALS,	1.15		214.00
10949101	799.00	DRAWAGE, PER TON MILE	0.79		631.21
RECEIVED STATE CORPORATION COMMISSION NOV 14 1991 CONSERVATION DIVISION - Wichita, Kansas					
SUBTOTAL					3,092.12
DISCOUNT					483.72

ACCOUNT	0.20001 KS-NEW WELL	\$03.26	36.82
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TAX EXEMPTION STATUS:	PAY THIS AMOUNT	2,608.40
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