

CUSTOMER COPY

REMIT TO:

P.O. BOX 951046
DALLAS TX 75395-1046

INVOICE



HALLIBURTON

INVOICE NO.

DATE

573443

10/17/1994

WELL LEASE NO./PROJECT		WELL/PROJECT LOCATION		STATE	OWNER
STATE 11-16A		LOGAN		CO	SAME
SERVICE LOCATION	CONTRACTOR		JOB PURPOSE		TICKET DATE
BRIGHTON, CO.	ASHBY RIG 1		PLUG TO ABANDON		10/17/1994
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
397597	REIC J. FROHARDT			COMPANY TRUCK	79029

DIRECT CORRESPONDENCE TO:

GRASSY HILL MANAGEMENT, INC.
6860 S. YOSEMITE COURT
SUITE 200
ENGLEWOOD, CO 80112

410 17TH ST.
SUITE 900
DENVER, CO 80202-0000

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
000-117	PRICING AREA - WESTERN MILEAGE CEMENTING ROUND TRIP	120 MI		2.75	330.00
		1 UNT			
009-019	PLUGGING BK SPOT CEMENT DR HUD	158 FT		880.00	880.00
		1 UNT			
504-130	CEMENT - 50/50 POZMIX STANDARD	50 SK		6.10	305.00 *
500-207	BULK SERVICE CHARGE	52 CFT		1.35	70.20 *
500-306	MILEAGE CNTG MAT DEL OR RETURN	260.70 THI		.95	247.67 *

INVOICE SUBTOTAL

1,832.87

DISCOUNT--(BID)

733.14-

INVOICE BID AMOUNT

1,099.73

*-COLORADO STATE SALES TAX

11.21

BEST IMAGE
AVAILABLE

INVOICE TOTAL - PLEASE PAY THIS AMOUNT

\$1,110.94

TERMS: If Customer does not have an approved open account with Halliburton, all sums due are payable in cash at the time of performance of services or delivery of equipment, products or materials. If customer has an approved open account, invoices are payable on the twentieth day after date of invoice. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Halliburton employs an attorney for collection of any account, Customer agrees to pay attorney fees of 20% of the unpaid account, plus all collection and court costs.