

ORIGINAL
INVOICE



00278321

ALLIBURTON
SERVICES

A DIVISION OF HALLIBURTON COMPANY

RECEIVED P.O. BOX 84737
DALLAS, TX 75284

DEC 16 1985

INVOICE NO.

DATE

246402

11/26/1985

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER
LIGHTINGALE COVT		MOFFAT		CO	CHANDLER & ASSOC
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
ERNAL, UT.		POOL WELL SVC	PLUG TO ABANDON		11/26/1985
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	
54597	JERRY WEBB			HALLIBURTON	1302

CHANDLER & ASSOC
1400 LINCOLN TOWER BUILDING
1860 LINCOLN
DENVER, CO 80203

DIRECT CORRESPONDENCE TO:

410 17TH ST.
SUITE 440
DENVER, CO 80202-0000

Cement verification

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	150	MI	2.15	322.50
011-205	MISCELLANEOUS PUMPING JOBS	1	EA	1,055.00	1,055.00
		2000	PSI		
011-234	MISC JOBS NON PUMPING TIME	3	HR	100.00	300.00
100-115	MILEAGE	150	MI	.90	135.00
94	EZ DRILL SV SQZ PKR 5 1/2"	1	EA	1,074.00	1,074.00
802.343					
009-019	PLUG-BACK / SPOT CEMENT OR MUD	4908	FT	1,560.00	1,560.00
100-115	MILEAGE	150	MI	.90	135.00
504-076	IDAHO PORTLAND CLASS A CEMENT	95	SK	8.02	761.90
504-076	IDAHO PORTLAND CLASS A CEMENT	15	SK	8.02	120.30
500-207	BULK SERVICE CHARGE	110	CFT	.95	104.50
500-314	MILEAGE	775.50	TMI	.75	581.63
INVOICE SUBTOTAL					6,149.83
DISCOUNT-(BID)					922.45-
INVOICE BID AMOUNT					5,227.38
*-COLORADO STATE SALES TAX					67.38
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$5,294.76

RECEIVED
DEC 4 1985

C. & A. INC.

R. V.
DEC 18 1985

64065
ACCOUNTS PAYABLE
12-9
RECEIVED
APPROVAL

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO