

## INVOICE

# HALLIBURTON

SERVICES

A DIVISION OF HALLIBURTON COMPANY

INVOICE NO.

DATE



00268507

OCT 14 1986

402092

08/13/19

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER
EMERSON 11-03		WELD		CO	CONTINENTAL GAS
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE		TICKET DATE	
EMERSON, CO.	RIVAL WELL SERVICE	PLUG TO ABANDON		08/13/1986	
CCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
30961	JOE SCHNEIDER			COMPANY TRUCK	27482

C. G. T. INC  
1700 CENTENNIAL DR  
LOUISVILLE, CO. 80027

130961

DIRECT CORRESPONDENCE TO:

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

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
02-117	MILEAGE	51	MI	2.15	109.65
02-019	PLUG-BACK / SPOT CEMENT OR MUD	1	TRK		
04-076	OUT OF AREA STANDARD CEMENT	7748	FT	2.166.00	2.166.00
07-395	HR-5	50	SK	6.66	333.00
08-207	BULK SERVICE CHARGE	10	LB	2.35	23.50
09-314	MILEAGE	50	CFT	.95	47.50
		120.11	TMI	.75	90.08
INVOICE SUBTOTAL					2.769.73
DISCOUNT-(BID)					830.91
INVOICE BID AMOUNT					1.938.82
*-COLORADO STATE SALES TAX					10.37
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					41.949.19

BEST IMAGE  
AVAILABLE

RECEIVED  
OCT 26 1987  
COLO. OIL & GAS CONS. COMM.

PAID

Ck. No. 5689  
DATE 10-31-86

VENDOR No. 34090  
ACCOUNT No. 3092  
WELL No. 5000-92-06  
DUE DATE 1005005

SEP 28 1986 CORRECTED INVOICE:  
ORIGINALLY BILLED TO:

Rival Drilling Co. 743648,

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