

ORIGINAL  
INVOICE

00283937

**HALLIBURTON**  
SERVICES

A DIVISION OF HALLIBURTON COMPANY

RECEIVED

APR 30 1986

OIL &amp; GAS CONS. COMM.

REMIT TO:  
DEPT. #0737  
DALLAS, TX 75284-0737

INVOICE NO.

DATE

253390

04/11/1986

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER	
BUCZKOWSKYJ 7		WELD		CO	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
KIMBALL, NE.		EATMON W/S		PLUG TO ABANDON		04/11/1986
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	
662450	ROYAL FRANKLIN				COMPANY TRUCK	21396
PETROLEUM INC BOX 340 KIMBALL, NE 69145			PRODUCTION DEPARTMENT			
			DEV. _____ AFE _____			
			OPER. <u>X</u> NO. _____			
			LEASE: <u>Buczkowskyj 7</u>			
			USED FOR: <u>Abandonment</u>			
			DIRECT CORRESPONDENCE TO: 410 17TH ST. SUITE 440 DENVER, CO 80202-0000			
			APPROVED: <u>Ban</u> <u>DBS</u>			

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
R000-117	MILEAGE	20	MI	2.15	43.00
R009-019	PLUG-BACK / SPOT CEMENT OR MUD	6328	FT	1,833.00	1,833.00
		8	HR		
504-191	BULK CEMENT - TYPE II	75	SK	5.50	412.50 *
504-191	BULK CEMENT - TYPE II	25	SK	3.22	80.50 *
506-121	HALLIBURTON-GEL 2%	1	SK	.00	N/C *
504-191	BULK CEMENT - TYPE II	50	SK	3.22	161.00 *
500-207	BULK SERVICE CHARGE	150	CFT	.95	142.50 *
500-314	MILEAGE	126.84	TMI	.75	95.13 *
INVOICE SUBTOTAL					2,767.63
*-COLORADO STATE SALES TAX					26.76
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$2,794.39

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 ENFORCE COLLECTION OF SAID ACCOUNT, CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.