

ORIGINAL INVOICE



RECEIVED
DEPT. #0737
DALLAS, TX 75284-0737
APR 30 1986
OIL & GAS CONS. COMM.



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	
682450	ROYAL FRANKLIN			COMPANY TRUCK 21396	

PETROLEUM INC
BOX 340
KIMBALL, NE 69145

PRODUCTION DEPARTMENT
DEV. _____ AFE _____
OPER. X NO. _____
LEASE: Buczowski 47
USED FOR: Abandonment - Cement well
APPROVED: [Signature]

DIRECT CORRESPONDENCE TO:
410 17TH ST.
SUITE 440
DENVER, CO 80202-0000

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
	<i>Royal Franklin</i>				
	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.