HA 00396137

A DIVISION OF HALLIBURTON COMPANY
FORM 1906-R4

SEND ALL REMITTANCES TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73533

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RECEIVED
AUG 26 1976
COLO. OIL & GAS CONS. COMM.

INVOICE NO. 036290

WELL NO. AND FARM	COUNTY	STATE	DATE
1 TIPPETT	E/BOULDER Adams	COLORADO	7-22-76

CHARGE TO: TOM VESSELS
ADDRESS: 600 S. CHERRY STREET SUITE 1220
CITY, STATE, ZIP: DENVER, COLORADO 80222

OWNER: TOM VESSELS
CONTRACTOR: GRIFFIN DRLG #1
SHIPPED VIA: COMPANY VEHICLES
DELIVERED TO: LOCATION

DUNCAN USE ONLY
924840
3
THOMAS G. VESSELS
CHERRY CREEK PLAZA, STE. 1220
600 SOUTH CHERRY ST.
DENVER, COLO. 80222

DUNCAN USE ONLY

LOCATION	CODE
1 BRIGHTON, COLO	55410
2	
3	

ORDER NO.:
BULK MATERIAL DELIVERY TICKET NO.: B-429807
TOTAL ACID-30 DAYS:
WELL TYPE: GAS DEVELOPMENT — CODE: 60
TYPE AND PURPOSE OF JOB: PLUG TO ABANDON

TERMS: NET — DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE L	CODE D	DESCRIPTION	UNITS 1 QTY.	UNITS 1 MEAS.	UNITS 2 QTY.	UNITS 2 MEAS.	UNIT PRICE	AMOUNT
R009-019				PUMP CHARGE	850	FT			611.00	611 00
R003-117				MILEAGE	68	mile	1	Trk	1.10	74 80
504-118				HALLIBURTON LIGHT CEMENT	75				2.59	194 25
				SERVICE CHARGE ON MATERIALS RETURNED		CU. FT.				
500-207				SERVICE CHARGE	75	CU. FT.			.57	42 75
500-314				6917 TOTAL WEIGHT 68 LOADED MILES	235.18	TON MILES			.40	94 07
									SUB TOTAL	1016 87
				TAX REFERENCES 800-029 LOC 3%					TAX	5 83
									TAX	
									TAX	
									TOTAL	1022 70

WAS JOB SATISFACTORILY COMPLETED?
WAS OPERATION OF EQUIPMENT SATISFACTORY?
WAS PERFORMANCE OF PERSONNEL SATISFACTORY?

x Diamond E. Hansen
Customer or His Agent

E. WICKWIRE
Halliburton Operator

File