



A DIVISION OF HALLIBURTON COMPANY

REMIT TO
P. O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA 73533

RECEIVED
PAGE 1 OF
MAY 16 1979
INVOICE
1 PAGES NO. 521527
COLO. OIL & GAS CONS. COM.

WELL NO. AND FARM 4-23-79 Champlin 113 B#1		COUNTY Adams	STATE Colo	DATE 4-23-79
CHARGE TO Amoco Prod Co.		OWNED Amoco Prod		DUNCAN USE ONLY
ADDRESS Box 39200		CONTRACTOR Donnelly		LOCATION 1 Sterling CODE 55475
CITY, STATE, ZIP Denver Colo. 80239		SHIPPED VIA Co Truck		LOCATION 2 Brighton CODE 55410
AMOCO PRODUCTION CO P O BOX 39200 DENVER, CO 80239		DELIVERED TO Loc		LOCATION 3 CODE
		ORDER NO.		BULK MATERIAL DELIVERY TICKET NO. B-703869
		TOTAL ACID-30 DAYS		WELL TYPE Misc. CODE M.S.
TERMS: NET		DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.		
		TYPE AND PURPOSE OF JOB P+AW/135sx 50-50-Pozmix		

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY.	MEAS.	QTY.	MEAS.			
800-017 800-016		1		MILEAGE	74	mi			135	99	90
8009-019		1		Pump Service	400	Ft				504	00
504-043		2		Ideal type II cement	68	sx			3.88	263	84
506-105		2		Pozmix A	67	cu ft			209	140	03
506-121		2		Halliburton Gel 2%							NC
				SERVICE CHARGE ON MATERIALS RETURNED		CU. FT.					
500-207		2		SERVICE CHARGE	135	CU. FT.			.68	91	80
500-314		2		11567 TOTAL WEIGHT 74 LOADED MILES 427.98		ON MILES			.51	218	27
				TAX REFERENCES					SUB TOTAL		
WAS JOB SATISFACTORILY COMPLETED?				800-029					1317		
WAS OPERATION OF EQUIPMENT SATISFACTORY?				2 Colo.					TAX		
WAS PERFORMANCE OF PERSONNEL SATISFACTORY?									TAX		
X				Pete Roseboom Halliburton Operator					TOTAL		
Customer or His Agent Bob Donnelly									1329		