

ORIGINAL
INVOICE



REMIT TO:
P.O. BOX 84737
DALLAS, TX 75284
RECEIVED
SEP 9 1985
COLORADO OIL & GAS CONSTRUCTION COMPANY

INVOICE NO. 254140
DATE 07/09/1985

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER	
2 DOWNING 21-29		ADAMS		CO	SAME	
SERVICE LOCATION	CONTRACTOR		JOB PURPOSE		TICKET DATE	
STERLING, CO.	EXETER #6		PLUG TO ABANDON		07/09/1985	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA		
154120	JIM BUNDY		165-0002	HALLIBURTON		04172

CHAMPLIN PETROLEUM CO
P O BOX 3158
ENGLEWOOD, CO 80155

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	77	MI	2.15	165.55
R009-019	PLUG-BACK / SPOT CEMENT OR MUD	1	TRK		
504-076	OUT OF AREA STANDARD CEMENT	6100	FT	1,774.50	1,774.50
500-207	BULK SERVICE CHARGE	70	SK	6.66	466.20 *
500-314	MILEAGE	70	DFT	.95	66.50 *
		253.33	TMI	.75	190.00 *
INVOICE SUBTOTAL					2,662.75
DISCOUNT-(SPECIAL)					399.42-
*-COLORADO STATE SALES TAX					18.44
*-ADAMS DISTRICT SALES TAX					3.69
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$2,285.46

RECEIVED
JUL 12 1985
DENVER DISTRICT

Supporting Data/Work Tickets
Filed in District Office
AFE ☐ M/R ☐
APPROVED
[Signature]



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 10% OF THE AMOUNT OF THE INVOICE.

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