

ORIGINAL INVOICE



00401320



A DIVISION OF HALLIBURTON COMPANY

REMIT TO: P.O. BOX 84737 DALLAS, TX 75284 RECEIVED SEP 9 1985

INVOICE NO. 254140 DATE 07/09/1985

WELL LEASE NO. 2 DOWNING 21-29 WELL LOCATION ADAMS STATE CO WELL OWNER SAME SERVICE LOCATION STERLING, CO. CONTRACTOR EXETER #6 JOB PURPOSE PLUG TO ABANDON TICKET DATE 07/09/1985

CHAMPLIN PETROLEUM CO P O BOX 3158 ENGLEWOOD, CO 80155

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

Table with columns: PRICE REF. NO., DESCRIPTION, QUANTITY, U/M, UNIT PRICE, AMOUNT. Includes rows for MILEAGE, PLUG-BACK / SPOT CEMENT OR MUD, OUT OF AREA STANDARD CEMENT, BULK SERVICE CHARGE, and INVOICE SUBTOTAL.

RECEIVED JUL 12 1985 DENVER DISTRICT

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



INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====> \$2,285.46

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 25% OF THE AMOUNT OF COLLECTIONS.

[Signature]