

ORIGINAL

INVOI



00395877

HALLIBURTON SERVICES

A Halliburton Company

RECEIVED

JUN 13 1990

P.O. BOX 951046
DALLAS, TX 75395-1046

INVOICE NO.

DATE

901624

06/02/1990

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
INNEBUR 2		ADAMS		CO	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE			TICKET DATE
STERLING, CO.	YETTER W.S.	SQUEEZE & ABANDON			06/02/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
06000	JOE ABELL			COMPANY TRUCK	96195

E DOYLE HUCKABAY LTD
1616 GLENARM PLACE, SUITE 1706
DENVER, CO 80202

DIRECT CORRESPONDENCE TO:
410 17TH ST.
SUITE 900
DENVER, CO 80202-0000

PRICE REF NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - ROCKY MOUNTAIN					
000-117	MILEAGE	85	MI	2.35	✓ 199.75
		1	UNT		
009-134	CEMENT SQUEEZE	6249	FT	2,100.00	2,100.00
009-019		1	UNT		
504-043	PREMIUM CEMENT	25	SK	7.20	✓ 180.00
506-105	POZMIX A	25	SK	3.00	✓ 75.00
506-121	HALLIBURTON-GEL 2%	2	SK	.00	N/C
500-207	BULK SERVICE CHARGE	50	CFT	.95	✓ 47.50
500-314	MILEAGE	182.07	TMI	.75	✓ 136.55
INVOICE SUBTOTAL					2,738.80
DISCOUNT-(BID)					410.81-
INVOICE BID AMOUNT					2,327.99
*-COLORADO STATE SALES TAX					11.19

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					✓ \$2,339.18

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

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