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RECEIVED
P.O. BOX 99271
OKLAHOMA CITY, OK 73199
NOV 22 1985

| | |
|-------------|------|
| INVOICE NO. | DATE |
|-------------|------|

CSE NW 9-35-56W

A DIVISION OF HALLIBURTON COMPANY

| | | | | | |
|------------------|----------------|-----------------|----------------------|-------------------|------------|
| WELL LEASE NO. | | WELL LOCATION | | STATE | WELL OWNER |
| Oval | | WASHINGTON | | CO | 254436 |
| SERVICE LOCATION | CONTRACTOR | JOB PURPOSE | | TICKET DATE | |
| TERLING, CO. | GIBSON W/S | PLUG TO ABANDON | | 10/17/1985 | |
| ACCT. NO. | CUSTOMER AGENT | VENDOR NO. | CUSTOMER P.O. NUMBER | SHIPPED VIA | |
| 95379 | DENNIS BLUTT | | | HALLIBURTON 10435 | |

CONOCO INC
BOX 70
FORT MORGAN, CO 80701

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

| PRICE REF. NO. | DESCRIPTION | QUANTITY | U/M | UNIT PRICE | AMOUNT |
|--|--------------------------------|----------|-----|------------|------------|
| 000-117 | MILEAGE | 45 | MI | 2.15 | 96.75 |
| 009-019 | PLUG-BACK / SPOT CEMENT OR MUD | 5100 | FT | 1,579.50 | 1,579.50 |
| | | 8 | HR | | |
| 504-076 | OUT OF AREA STANDARD CEMENT | 60 | SK | 6.66 | 399.60 |
| 500-207 | BULK SERVICE CHARGE | 60 | CFT | .95 | 57.00 |
| 500-314 | MILEAGE | 126.9 | TMI | .75 | 95.18 |
| INVOICE SUBTOTAL | | | | | 2,228.03 |
| *-COLORADO STATE SALES TAX | | | | | EXEMPT |
| INVOICE TOTAL - PLEASE PAY THIS AMOUNT | | | | | \$2,228.03 |

MEIR-85-43

Handwritten signature

| | | |
|-----------------|-------------|------------|
| VENDOR | DISC | COM |
| DISB | FUR ORD ID | |
| BUE DATE | DA T PASSED | PRICE OK |
| ORD # | 11-4-85 | |
| CALCULATION OKD | | CHECKED BY |
| DISTRIBUTION | | |

Retire + Abandonment - 2228.03

FIX JOB TKT

IRM 1900

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 FEE IN THE AMOUNT OF 2% OF THE AMOUNT OF THE UNPAID ACCOUNT.