

ORIGINAL INVOICE



00213147



A DIVISION OF HALLIBURTON COMPANY

REMIT TO:
P.O. BOX 651046
DALLAS, TX 75265

INVOICE NO.	DATE
417226	11/03/1986

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER	
STATE 2-14		MOFFAT		CO	SAME	
SERVICE LOCATION		CONTRACTOR	Amount	JOB PURPOSE		TICKET DATE
VERNAL, UT.		MOFFAT	1991.68	PLUG TO ABANDON		11/03/1986
ACCT. NO.	CUSTOMER AGENCY	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
007410	RONALD GRIFFIN	Well or Lease No. <u>051078003</u> <u>State 2-16</u>	A-0212	COMPANY TRUCK	31195	

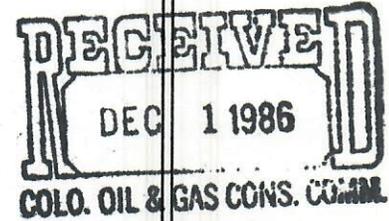
Reviewed By PJB
ADOBE RESOURCES CORPORATION
1225 17TH STREET, SUITE 2000
DENVER, CO 80202

Approved By Mel

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	125	MI	2.15	268.75
009-019	PLUG-BACK / SPOT CEMENT OR MUD	130	FT	540.00	540.00
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504-076	LONE STAR MOD. CLASS A (5)	60	SK	8.02	481.20 *
509-406	ANHYDROUS CALCIUM CHLORIDE	3	SK	27.75	83.25 *
500-207	BULK SERVICE CHARGE	66	CFT	.95	62.70 *
500-314	MILEAGE	367.5	TMI	.75	275.63 *

INVOICE SUBTOTAL	2,251.53
DISCOUNT-(BID)	270.82-
INVOICE BID AMOUNT	1,980.71
*-COLORADO STATE SALES TAX	18.97



INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====> \$1,999.68

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 AFTER 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

