

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

Amount CONTRACTOR 1991.68

JOB PURPOSE

TICKET DATE

VERNAL, UT.

CREAFE

No.

BLUC TO ABANDON

11/03/1986

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

007410 RONALD GRIFFIN

Well or

051078003

A-0212

COMPANY TRUCK

31195

Lease No. 541-246

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
0000-117	MILEAGE	125	MI	2.15	268.75
0009-019	PLUG-BACK / SPOT CEMENT OR MUD	130	FT	540.00	540.00
0009-019	PLUG-BACK / SPOT CEMENT OR MUD	130	FT	540.00	540.00
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)

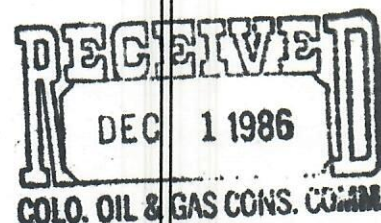
270.82-

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 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

To Schlumberger Well Services, A Division of Schlumberger Technology Corporation, Houston, Texas:
You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:

SERVICE(S) AND/OR EQUIPMENT REQUESTED

COLO. OIL & GAS CONS. COMM

THE UNDERSIGNED, HEREINAFTER REFERRED TO AS CUSTOMER, AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED, AT THE MAIN OFFICE OF SCHLUMBERGER WELL SERVICES, A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION, IN HOUSTON, HARRIS COUNTY, TEXAS, IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE. IN CONSIDERATION OF THE PRICES AS SET FORTH IN YOUR SCHEDULE.

IN CONSIDERATION OF THE PRICES AS ARE SET OUT IN YOUR CURRENT APPLICABLE PRICE SCHEDULE, WE CHOOSE TO BE BOUND BY THE TERMS AND CONDITIONS SET OUT ON THE REVERSE SIDE HEREOF, INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED IN THE HOLD HARMLESS AND EXCULPATORY CLAUSES, RATHER THAN ENTER INTO A DIFFERENT CONTRACT AND FURNISH YOU INSURANCE AGAINST THE LIABILITIES AND RESPONSIBILITIES HEREIN ASSUMED BY US.

IF SIGNED BY AN AGENT ON BEHALF OF CUSTOMER, SAID AGENT REPRESENTS THAT HE HAS FULL AUTHORITY FROM HIS PRINCIPAL TO EXECUTE SAME; IN THE ABSENCE OF AUTHORITY, THE SIGNER AGREES THAT HE SHALL BE OBLIGATED HEREUNDER AS CUSTOMER.

CUSTOMER'S NAME - PRINT

CUSTOMER'S NAME - PRINT ADOBE RESOURCES CORP.

SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE

TITLE AND ADDRESS IF EXECUTED BY CUSTOMER'S REPRESENTATIVE

THE ESTIMATED CHARGES AND DATA SHOWN BELOW ARE SUBJECT TO CORRECTION BY SCHLUMBERGER — FINANCIAL DEPARTMENT

<input type="checkbox"/> SW	<input type="checkbox"/> OTHER	<input type="checkbox"/> SHIP/BOAT	<input type="checkbox"/> MOTOR VESSEL	<input type="checkbox"/> LIFEBOAT	1. Vessel 2. Length 3. Tonnage	PS
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THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE

ONLY AN ESTIMATE — INVOICE WILL FOLLOW

TERMS: Net 30 days - 24% per annum or highest rate allowed by law charged on all past due accounts. Reasonable attorneys fees charged on collections.

ACCEPTED AS PER TERMS ON REVERSE SIDE

BY:

PO NO

Charges

ESTIMATED TOTAL \$ 179.00