

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

INVOICE



ALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
304781	01/25/1993

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER		
OLLINS "A" 1	BACA	CO	SAME		
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE		
LIBERAL	GABBERT & JONES	CEMENT SURFACE CASING	01/25/1993		
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
19595	JOHN SHILLING		23874	COMPANY TRUCK	45969

ANADARKO PETROLEUM CORP
P. O. BOX 351
LIBERAL, KS 67905-0351

LIBERAL OPERATIONS RECEIVED
FEB 5 1993

APPROVAL	DOC
DATE	TANGIBLE
CODED BY	OPERATIONS

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
000-117	RICING AREA - WESTERN MILEAGE	45 MI	2.75	123.75
24A	INSERT FLOAT VALVE - 8 5/8" BRD	1 EA	171.00	171.00
27	FILL-UP UNIT 7" - 8 5/8"	1 EA	55.00	55.00
40	CENTRALIZER 8-5/8" X 12.25"	3 EA	72.00	216.00
520	CEMENT BASKET 8 5/8"	1 EA	122.00	122.00
350	HALLIBURTON WELD-A	1 LB	14.50	14.50
001-016	CEMENTING CASING	1305 FT	1,240.00	1,240.00
000-018	CEMENTING PLUS SM, PLASTIC TOP	8 5/8 IN	130.00	130.00
504-043	PREMIUM CEMENT	200 SK	9.29	1,858.00
504-043	PREMIUM CEMENT	254 SK	9.29	2,322.50
506-105	POZMIX A	18300 LB	.082	1,517.00
504-121	HALLIBURTON-GEL 2X	9 LB	.00	N/C
507-210	FLOCELE	135 LB	1.45	181.25
509-406	ANHYDROUS CALCIUM CHLORIDE	12 SK	34.25	411.00
500-207	BULK SERVICE CHARGE	732 CFT	1.25	915.00
500-206	MILEAGE CMTG MAT DEL OR RETURN	1411.605 TMI	.85	1,199.86
INVOICE SUBTOTAL				10,476.86
DISCOUNT-(BID)				4,576.86
INVOICE BID AMOUNT				5,900.00
*--COLORADO STATE SALES TAX				153.97
INVOICE TOTAL - PLEASE PAY THIS AMOUNT				46,053.97

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



HALLIBURTON SERVICES

A Halliburton Company

INVOICE

INVOICE NO.	DATE
304781	01/25/1993

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER		
OLLINS "A" 1		BACA		CO	SAME		
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE	
LIBERAL		GABBERT & JONES		CEMENT SURFACE CASING		01/25/1993	
ACCT. NO.	CUSTOMER AGENT		VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.
19595	JOHN SHILLING			33874		COMPANY TRUCK	45969

ANADARKO PETROLEUM CORP
P. O. BOX 551
LIBERAL, KS 67905-0351

LIBERAL OPERATIONS
RECEIVED
FEB 5 1993

APPROVED	DOC
DATE	TANGIBLE
CODED BY	OPERATIONS QUANTITY

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2050
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	RIDING AREA - WESTERN MILEAGE	45	MI	2.75	123.75
24A	INSERT FLOAT VALVE - 8 5/8" BRD	1	EA	171.00	171.00
27	FILL-UP UNIT 7" - 8 5/8"	1	EA	55.00	55.00
40	CENTRALIZER 6-5/8" X 12.25"	3	EA	72.00	216.00
620	CEMENT BASKET 8 5/8"	1	EA	122.00	122.00
800	HALLIBURTON WELD-A	1	LB	14.50	14.50
001-016	CEMENTING CASING	1305	FT	1,240.00	1,240.00
030-018	CEMENTING PLUG SW, PLASTIC TOP	8 5/8	IN	130.00	130.00
504-043	PREMIUM CEMENT	200	SK	9.29	1,858.00
504-043	PREMIUM CEMENT	250	SK	9.29	2,322.50
506-105	POZMIX A	15300	LB	.082	1,517.00
506-121	HALLIBURTON-CEL 2%	8	LB	.00	N/C
507-210	FLOCELE	125	LB	1.45	181.25
509-405	ANHYDROUS CALCIUM CHLORIDE	12	SK	34.25	411.00
500-207	BULK SERVICE CHARGE	732	CFT	1.25	915.00
500-206	MILEAGE DMG MAT DEL OR RETURN	1411.605	THI	.85	1,199.86
INVOICE SUBTOTAL					10,476.86
DISCOUNT-(BID)					4,576.86
INVOICE BID AMOUNT					5,900.00
*--COLORADO STATE SALES TAX					153.97
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$6,053.97

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



HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
805353	02/08/1993

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER		
COLLINS A 1		BACA		CO	SAME		
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE	
LIBERAL		BOOSEY & JONES		PLUG TO ABANDON		02/08/1993	
ACCT. NO.	CUSTOMER AGENT		VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.
1045	KAR DEER			42875		COMPANY TRUCK	46564

DIRECT CORRESPONDENCE TO:
FIRST OKLAHOMA TOOL
210 WEST PARK AVENUE
SUITE 2000
OKLAHOMA CITY, OK 73102-5601

AMERICAN PETROLEUM CORP
P. O. BOX 351
LIBERAL, KS 67803-0351

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
100-117	PLUGGING AREA - USE/FORM RELEASE	45	MT	2.75	123.75
100-019	PLUGGING BY SPOT CEMENT OR MUD	4902	FT	2,103.00	2,103.00
104-043	PREMIUM CEMENT	100	SK	9.29	929.00
100-202	BULK SERVICE CHARGE	100	CFI	1.25	125.00
100-306	MILEAGE CHGS MAT DEL OR RETURN	216.500	MI	.85	184.03
	INVOICE SUBTOTAL				3,465.78
	DISCOUNT-BID				693.85
	INVOICE BID AMOUNT				2,771.93
	+ 00.0000 STATE SALES TAX				29.71
					2,801.64

2225-2041
JH

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



REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.	DATE
305353	02/08/1993

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER	
COLLINS A 1		BACA		CO	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
LIBERAL		GABBERT & JONES		PLUG TO 4504000		02-08-1993
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA		FILE NO.
1000	2000		3000	COMPANY TRUCK		4000

DIRECT CORRESPONDENCE TO:

4540400 PETROLEUM CORP
P. O. BOX 251
LIBERAL, KS 67905-0251

FIRST OKLAHOMA TOWER
210 WEST PARK AVENUE
SUITE 2000
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-019	PLUDDING BK SPOT CEMENT OR RUB	4902	BT	2.75	13500.50
004-043	PREMIUM CEMENT	100	BT	9.29	929.00
009-207	BULK SERVICE CHARGE	100	CFY	1.25	125.00
010-304	MILEAGE CHGS MAT DEL OR RETURN	216.200	THI	.65	140.53
	INVOICE SUBTOTAL				14895.03
	DISCOUNT (BID)				621.25
	INVOICE BID AMOUNT				14273.78
	+ COLORADO STATE SALES TAX				29.71
	TOTAL				14303.49

2225-2041
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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