



REMIT TO
P.O. BOX 34737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73536

PAGE 1 OF

2 PAGES

RECEIVED
JAN 28-1983
INVOICE
COLO. OIL & GAS CONS. COM.
NO. 049868

WELL NO. AND NAME: *Celcius State 1-20*
COUNTY: *Kiowa* STATE: *Co* DATE: *12-23-82*
CHARGE TO: *Texas Oil & Gas* OWNER: *Texas Oil & Gas* DUNCAN USE ONLY:
ADDRESS: *Box 1155* CONTRACTOR: *M. J. 12* LOCATION: *1 Lamar Co* CODE: *50415*
CITY, STATE, ZIP: *LAMAR CO 81052* SHIPPED VIA: *Howco* LOCATION: *2* CODE:
DELIVERED TO: *Loc 55 Feds* LOCATION: *3* CODE:
ORDER NO.: BULK MATERIAL DELIVERY TICKET NO. *B-228985*
WELL TYPE: CODE:
TYPE AND PURPOSE OF JOB: *Plan To Abandon*
TERMS: NET DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE

BEST IMAGE AVAILABLE

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT
		L	D		QTY.	MEAS.	QTY.	MEAS.		
R000 117		1	C	MILEAGE	20	mi.			2.15	43.00
R009 019		1	C	Current Three Drill Stem (PTA)	4000	ft				1410.00
<div>DENVER DISTRICT <input checked="" type="checkbox"/> Dril <input type="checkbox"/> Comp. <input type="checkbox"/> W/O <input type="checkbox"/> Oper. Charge To: <i>52150</i> Approved By: <i>[Signature]</i></div>										
				Bulk Materials Delivered						
				1 B.O. Ticket #228985 Attached						750.15
				SERVICE CHARGE ON MATERIALS RETURNED						
				SERVICE CHARGE						
				TOTAL WEIGHT		LOADED MILES				

RECEIVED
JAN 10 1983
TXO PRODUCTION CORP.
DENVER DISTRICT

WAS JOB SATISFACTORILY COMPLETED?
WAS OPERATION OF EQUIPMENT SATISFACTORY?
WAS PERFORMANCE OF PERSONNEL SATISFACTORY?

X *[Signature]*
[Signature]
Customer or His Agent

TAX REFERENCES
800029 *1 Co*
SUB TOTAL: *2203.15*
TAX: *18.50*
TOTAL: *2221.65*
[Signature]
Halliburton Operator

ORIGINAL

jr
2-2-83