

**ORIGINAL INVOICE**



00497386



A DIVISION OF HALLIBURTON COMPANY

RECEIVED  
 FEB 4 1986  
 COL. OIL & GAS CONS. CO.  
 REMIT TO:  
 P.O. BOX 99271  
 OKLAHOMA CITY, OK 73199

INVOICE NO.	DATE
153078	12/12/1985

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER
WILKERSON D-1		CHEYENNE		CO	SAME
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
LAMAR		EXETER	PLUG TO ABANDON		12/12/1985
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	
685899	LARRY JONES			HALLIBURTON	13889

RECEIVED BY  
 DIVISION ACCOUNTING  
 DEC 18 1985  
 E & P WESTERN DIVISION  
 DENVER, COLORADO

PHILLIPS PETROLEUM  
 8055 E TUFTS AVE PARKWAY  
 DENVER, CO 80237

DIRECT CORRESPONDENCE TO:  
 SUITE 600  
 COLORADO DERBY BUILDING  
 WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
R000-117	MILEAGE	54	MI	2.15	116.10
R009-019	PLUG-BACK / SPOT CEMENT OR MUD	1	EA	696.00	696.00
504-043	STANDARD CEMENT	560	FT		
500-207	BULK SERVICE CHARGE	90	SK	6.90	621.00
500-314	MILEAGE	90	CFT	.95	85.50
		228.42	TMI	.75	171.32
INVOICE SUBTOTAL					1,689.92
*-COLORADO STATE SALES TAX					26.34
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,716.26

D-CON  
 PANHANDLE MATERIAL  
 JAN 09 1986  
 MILESVILLE

1-9-86

PHC49  
 B.F. Vermellio

AFFIX JOB TKT 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 FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

\*\*\* DUPLICATE \*\*\*  
 \*\*\* INVOICE \*\*\*  
 \*\*\* PAGE \*\*\*

