00417632

HALLIBURTON SERVICES

A DIVISION OF HALLIBURTON COMPANY

FORM 1906 R-8

REMIT TO
P.O. BOX 84737
DALLAS, TEXAS 75284

DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73536

RECEIVED
MAR 14 1984
COLO. OIL & GAS CONS. COMM.

PAGE 1 OF 2 PAGES

INVOICE NO. 621666

WELL NO. AND FARM	COUNTY	STATE	DATE
21-5 1-A Monohan Farms	Adams	CO	2/8/84

84 FEB 31 A 1:41

CHARGE TO: Champlin Petroleum company

OWNER: Same

ADDRESS: Box 3158

CONTRACTOR: Russell well service

LOCATION 1: Brighton — CODE 55410

CITY STATE ZIP: Englewood, Co. 80155

SHIPPED VIA: co-vehicle

LOCATION 2:

DELIVERED TO: Loc

LOCATION 3:

ORDER NO: 123-0023

BULK MATERIAL DELIVERY TICKET NO: B-305607

CHAMPLIN PETROLEUM CO * 154120
BOX 1257 04
ENGLEWOOD, CO 80110
PX

DEN DIST

WELL TYPE: GAS workover — CODE: G-W

TYPE AND PURPOSE OF JOB: Cement P.T.A.

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.

PRICE REFERENCE	SECONDARY REF OR PART NO	CODE L	CODE D	DESCRIPTION	UNITS 1 QTY	UNITS 1 MEAS	UNITS 2 QTY	UNITS 2 MEAS	UNIT PRICE	AMOUNT
R000-117				MILEAGE	1	TR	29	mi	2.15	62.35
R009-019				P.T.A.	8410	FT				2355.00
				Special discount						(427.34)
				AS PER ATTACHED B TICKET NO. 305607						431.61

03D0023

Supporting Data/Work Tickets Filed in District Office APPROVED:

TAX REFERENCES			
M21320 55410		SUB TOTAL	2421.62
		CO TAX	12.84
		TAX	
		TAX	
		TOTAL	2434.46

WAS JOB SATISFACTORILY COMPLETED? ______

WAS OPERATION OF EQUIPMENT SATISFACTORY? ______

WAS PERFORMANCE OF PERSONNEL SATISFACTORY? ______

CUSTOMER OR HIS AGENT

Dean Warner
HALLIBURTON OPERATOR

ORIGINAL APPROVED ______ DIVISION MANAGER

RECEIVED

MAR 1 4 1984

COLO. OIL & GAS CONS. COMM.

HALLIBURTON SERVICES
A Division of Halliburton Company
DUNCAN, OKLAHOMA 73536

AND TICKET CONTINUATION

FOR INVOICE AND TICKET NO. 621666

Page 2 of 2

DATE	CUSTOMER ORDER NO.	WELL NO. AND FARM	COUNTY	STATE
2-7-84		24-5 # 1-A Monahan Farms	Adams	Colo.

CHARGE TO	OWNER	CONTRACTOR	No
Champlin Petroleum Company	Champlin Pet. Co.	Russell Well Service	B 305607

MAILING ADDRESS	DELIVERED FROM	LOCATION CODE	PREPARED BY
Box 3158	Brighton, Co.	55410	Harrington- Harris

CITY & STATE	DELIVERED TO	TRUCK NO.	RECEIVED BY
Englewood, Co. 80155	Tower Rd & 64 3½-E N to Loc.	0548	Warner

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE L	CODE D	DESCRIPTION	UNITS 1 QTY.	UNITS 1 MEAS.	UNITS 2 QTY.	UNITS 2 MEAS.	UNIT PRICE	AMOUNT	
504-076				Monolith G Cmt F/Laramier, Wy	40	sk			6.66	266	40
500-058				Monolith Mims Hel.	10	sk			6.66	66	60
				Returned Mileage Charge — TOTAL WEIGHT — LOADED MILES — TON MILES							
				SERVICE CHARGE ON MATERIALS RETURNED — CU. FEET							
500-207				SERVICE CHARGE — CU. FEET 50					.95	47	50
500-314				Mileage Charge — TOTAL WEIGHT 4700 — LOADED MILES 29 — TON MILES 68.15					.75	51	11

No B 305607 — CARRY FORWARD TO INVOICE — SUB TOTAL 431 61

C3D093

FORM 1911 R5 REV. 9-81