REMIT TO
P. O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA 73533

PAGE 1 OF 1 PAGES

INVOICE NO. 559723

A DIVIS 00405437

FORM 1906 R-5

WELL NO. AND FARM: Amoco 249 A-1
CHARGE TO: Amoco Prod Co
ADDRESS: Box 39200
CITY, STATE, ZIP: Denver Colo 80239

COUNTY: Adams E Boyelder
STATE: Colo
OWNER: Amoco Prod Co
CONTRACTOR: Gibson
SHIPPED VIA: Coverdale
DELIVERED TO: Location
ORDER NO.:

DATE: 11-5-7
DUNCAN USE ONLY

LOCATION	CODE
1 Brighton	SS-410
2	
3	

BULK MATERIAL DELIVERY TICKET NO. B-793610

TOTAL ACID-30 DAYS:

WELL TYPE: Gas Dev. CODE: GD

TYPE AND PURPOSE OF JOB: Plug to Abandon

DUNCAN USE ONLY

TERMS: NET DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

PRICE REFERENCE	SECONDARY REF. OR PART NO.	COND L	COND N	DESCRIPTION	UNITS 1 QTY.	UNITS 1 MEAS.	UNITS 2 QTY.	UNITS 2 MEAS.	UNIT PRICE	AMOUNT
R000-117				MILEAGE	30	Mi	1	TRK	1.55	46.50
R009-019				Cementing through Tubing	8220	Ft	1	TRK		1751.60
504-043				Dewey Type II cement	18	sks			3.91	70.38
506-105				Pozmix AF / Golden Colo	17	sks			2.26	38.42
506-121				1. Halliburton Gel Mix 2% 35 cu ft						N.C.
507-395				HR-5 Mix 6% ow 35 cu ft	18	Lbs			1.65	29.70
				SERVICE CHARGE ON MATERIALS RETURNED		CU. FT.				
500-207				SERVICE CHARGE	35	CU. FT.			.68	23.80
500-322				.2017 TOTAL WEIGHT 30 LOADED MILES	45.26	TON MILES			.59	35.00
									SUB TOTAL	1995.60
									TAX	
									TAX	
									TAX	
									TOTAL	

RECEIVED
JUL 20 1984
COLO. OIL & GAS CONS. COMM.

TAX REFERENCES

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

X _____
Customer or His Agent

E Wickline
Halliburton Operator

Golhoffer