



00064627

SERVICES

A DIVISION OF HALLIBURTON COMPANY

BEST IMAGE AVAILABLE

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

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

RECEIVED

JUL 24 1984

PAGE 1 OF

COLO. OIL & GAS CONS. COMM.

INVOICE

PAGES NO.

793111

FORM 1906 R-8

WELL NO AND FARM COUNTY STATE DATE

F-7 Rogers Washington OK 6/3/84

CHARGE TO OWNER TXO Production Corp

ADDRESS Box 1846 RECEIVED CONTRACTOR TO BILL JUL 00 To/Hot Rig #1

CITY, STATE, ZIP Sterling, CO. 80751 08 1984 SHIPPED VIA Location

TXO PRODUCTION CORP. DENVER DISTRICT 882417 DELIVERED TO Location

TEXAS OIL & GAS CORP. 1800 LINCOLN CENTER BLDG. DENVER, CO 80264 ORDER NO BULK MATERIAL DELIVERY TICKET NO B-305888

DENVER DISTRICT wild cont

W/O. Comp. W/O Oper. Plus To Abandon

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 10% OF THE AMOUNT OF THE UNPAID ACCOUNT.

PRICE REFERENCE	SECONDARY REF OR PART NO	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT
		L	D		QTY	MEAS	QTY	MEAS		
R000-117				MILEAGE on 1600	38	mi	1	unit	2.15	81.70
R009-019				Pumping Charge	4500	ft.	8	hrs.		1485.00
				BATCH						
				07002 JUL 9 1984						
				Special discount						<517.71
				AS PER ATTACHED B TICKET NO. 305888						786.54

TAX REFERENCES: m21320 55410 Co

SUB TOTAL: 1835.53

TAX: 21.47

TOTAL: 1857.00

WAS JOB SATISFACTORILY COMPLETED? _____

WAS OPERATION OF EQUIPMENT SATISFACTORY? _____

WAS PERFORMANCE OF PERSONNEL SATISFACTORY? _____

X DD TXO CUSTOMER OR HIS AGENT

James E. Jantsee HALLIBURTON OPERATOR

DR DESIGN MANAGER

ORIGINAL APPROVED

**AND
TICKET CONTINUATION**

TICKET NO. *Page 2 of 2*

DATE 6-3-84	CUSTOMER ORDER NO.	WELL NO. AND FARM F-1 Rogers	COUNTY Washington	STATE Colo.
CHARGE TO T X O Production Corp		OWNER T X O Prod. Corp.	CONTRACTOR Toltek # 1	No. B 305888
MAILING ADDRESS <i>Box 1846</i>		DELIVERED FROM Brighton, Co.	LOCATION CODE 55410	PREPARED BY Lang Harrington-
CITY & STATE <i>Sterling, Co. 80751</i>		DELIVERED TO South Of Akron 1 1/2 South to Rd 39 3-East 1/4-S N E to Loc.	TRUCK NO. 0174	RECEIVED BY <i>DE Vedsted</i>

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY.	MEAS.	QTY.	MEAS.			
504-043		2		Portland 11 Cmt. F/Lyons, Co.	80	sk			5.17	413	60
507-408		2		HR-8 Mix .2% W/50 Cu. Ft.	9	lb			2.25	20	25
RECEIVED											
JUL 24 1984											
COLO. OIL & GAS CONS. COMM.											
				Returned Mileage Charge							
				TOTAL WEIGHT	LOADED MILES	TON MILES					
				SERVICE CHARGE ON MATERIALS RETURNED							
500-207		2		SERVICE CHARGE							
				Mileage Charge	7529	98					
500-314		2		TOTAL WEIGHT	LOADED MILES	TON MILES					
No. B 305888									CARRY FORWARD TO INVOICE		SUB-TOTAL
											276 69
											786 54

7529