



00054813

DENNIS R. BICKNELL  
Director

PATRICIA C. BEAVER  
Technical Secretary

STATE OF COLORADO  
**OIL AND GAS CONSERVATION COMMISSION**  
DEPARTMENT OF NATURAL RESOURCES  
SUITE 380 LOGAN TOWER BUILDING  
1580 LOGAN STREET  
DENVER, COLORADO 80203  
(303) 894-2109 FAX  
(303) 894-2100

ROY ROMER  
Governor

September 25, 1992

*Mailed  
10/2/92*

Gear Drilling Company  
518 Seventeenth Street  
Suite 470 Denver Club Bldg.  
Denver, Colorado 80202

RE: # 1a McCaskey  
NW NE 8-2N-56W

*Schulkin*

Gentlemen:

The Form 5, Toolpushers plugging letter, and Logs have been received by this office.

In compliance with Rule 305 please submit the cementing contractor's job log and cement tickets for both the surface casing cementing and the plug and abandonment cementing operations.

*8/11 - 8/12*

Sincerely,

*Eddie B. Binkley*

Eddie B. Binkley  
Engineer

**RECEIVED**

OCT 5 1992

OIL & GAS CONS.COM

*Halliburton - Surface  
Midwest - P+A*



REMIT TO:  
P.O. BOX 951046  
DALLAS, TX 75395-1046

**BEST IMAGE AVAILABLE**  
**HALLIBURTON SERVICES**

INVOICE

A Halliburton Company

INVOICE NO.	DATE
227024	08/11/1992

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER	
MCCASKEY A-1		WASHINGTON	CO	SAME	
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE		TICKET DATE
BRIGHTON, CO.		GEAR RID 3	CEMENT SURFACE CASING		08/11/1992
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
785137	JIM MERICK			COMPANY TRUCK	38233

ROBERT SCHULEIN  
1776 LINCOLN STREET  
SUITE 811  
DENVER, CO 80203

DIRECT CORRESPONDENCE TO:  
410 17TH ST.  
SUITE 900  
DENVER, CO 80202-8000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - WESTERN					
000-117	MILEAGE	100	MI	2.60	260.00
		1	UNT		
001-016	CEMENTING CASING	151	FT	630.00	630.00
		1	UNT		
030-503	CMTG PLUG LA-11, CP-1, CP-3, TOP	8 5/8	IN	90.00	90.00 *
		1	EA		
504-308	STANDARD CEMENT	85	SK	6.23	529.55 *
509-406	ANHYDROUS CALCIUM CHLORIDE	2	SK	32.50	65.00 *
500-207	BULK SERVICE CHARGE	89	CFT	1.15	102.35 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	409.10	TMI	.80	327.28 *
INVOICE SUBTOTAL					2,004.18
DISCOUNT-(BID)					501.03-
INVOICE BID AMOUNT					1,503.15
* COLORADO STATE SALES TAX					25.07
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$1,528.22

**COPY**

**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

