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00251126

SEND ALL REMITTANCES TO

PAGE 1 OF

INVOICE

P.O. DRAWER 1431

DUNCAN, OKLAHOMA 73533

1 PAGES

NO.

367981

DIVISION OF HALLIBURTON COMPANY
FORM 1906-R4

LL NO. AND FARM #1 Hasbrouck	COUNTY Weld	STATE Colo	DATE 2-1-78
APACHE CORP. / ALLISON DRILLING	OWNER APACHE CORP.	DUNCAN USE ONLY JUL 13 1978	
660 Lincoln St. Suite 2016	CONTRACTOR Allison #25	LOCATION 1 Brighton	CODE 55410
Denver, Colo. 80203	SHIPPED VIA truck	LOCATION 2	CODE
	DELIVERED TO loc	LOCATION 3	CODE
	ORDER NO.	BULK MATERIAL DELIVERY TICKET NO. B-542189	
	TOTAL ACID-30 DAYS	WELL TYPE wild cat	CODE WC
TYPE AND PURPOSE OF JOB PTA 9190, 4600, 2000, 400			

014820
ALLISON DRILLING COMPANY 3
1275 SHERMAN STREET
DENVER, COLORADO 80203

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.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY.	MEAS.	QTY.	MEAS.			
000-117				MILEAGE	43	Mi	1	TK	1.25	53	75
009-019				Base charge	9190	ft	1	TK		1789	80
009-027				Additional tower	8	hrs	1	TK	875.00	875	00
24-013				Dewey type cement / Lyons Colo	60	sts			3.26	195	60
26-105				Pozmix A / Glenrock Wyo	60	sts			1.35	81	00
07-395				HR-S Mix. 4% w/35 cu/ft	12	lbs			1.35	16	20
26-121				2 Halliburton Del Mix 2% w/35 cu/ft	2	sts					NC
500-033				Additional hours Bulk TK	2	hrs	1	TK	26.00	52	00
				BEST IMAGE AVAILABLE							
				SERVICE CHARGE ON MATERIALS RETURNED							
500-207				SERVICE CHARGE	120	CU. FT.			1.62	74	40
500-314				10294 TOTAL WEIGHT 43 LOADED MILES 221.32					1.44	97	38

AS JOB SATISFACTORILY COMPLETED?	800-029	1 Colo	SUB TOTAL	3235 13
AS OPERATION OF EQUIPMENT SATISFACTORY?			TAX	8 78
AS PERFORMANCE OF PERSONNEL SATISFACTORY?			TAX	
x J. P. Patton	Patton		TOTAL	3243 91
Customer or His Agent	Halliburton Operator			

3-9-78: Corrected Invoice: Originally Billed To Apache Corp. #024297