

P.O. BOX 951046
DALLAS, TX 75395-1046

HALLIBURTON SERVICES

INVOICE

A Halliburton Company

INVOICE NO.

DATE

241593 09/01/1992

WELL LEASE NO./PLANT NAME

WELL/PLANT LOCATION

STATE

WELL/PLANT OWNER

SPIKE STATE OWS 10-10

WELD

CO

SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

BRIGHTON, CO.

SQUEEZE PERFORATIONS

09/01/1992

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

321745 MATT ROBERT

COMPANY TRUCK

99343

DIRECT CORRESPONDENCE TO:

GERRITY OIL & GAS CORPORATION
1476 43RD STREET
EVANS, CO 80620410 17TH ST.
SUITE 900
DENVER, CO 80202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M
PRICING AREA - WESTERN			
000-117	MILEAGE	28	MI
		1	UNT
009-134	CEMENT SQUEEZE	4560	FT
009-019		1	UNT
030-016	CEMENTING PLUG 5W ALUM TOP	3 1/2	IN
		1	EA
019-315	MUD FLUSH	500	GAL
218-738	CLAYFIX II	4	GAL
500-04	PREMIUM CEMENT	125	SK
500-101	MIXSET COMPONENT A	118	LB
500-102	MIXSET COMPONENT B	29	LB
507	AR-4	24	LB
500	BULK SERVICE CHARGE	125	CFT
500	MILEAGE CMTD MAT DEL OR RETURN	166.89	TMI
INVOICE SUBTOTAL			
DISCOUNT-(BID)			
INVOICE BID AMOUNT			
*-COLORADO STATE SALES TAX			
TOTAL - PLEASE PAY THIS AMOUNT			

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.