



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

HALLIBURTON SERVICES

A Halliburton Company

INVOICE

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 80620

410 17TH ST.
SUITE 900
DENVER, CO 80202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M
000-117	PRICING AREA - WESTERN 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
	MIXSET COMPONENT B	29	LB
507	AR-4	24	LB
500	BULK SERVICE CHARGE	125	CFT
500	MILEAGE CMTO MAT DEL OR RETURN	166.89	TMI

INVOICE SUBTOTAL

DISCOUNT-(BID)
INVOICE BID AMOUNT

*-COLORADO STATE SALES TAX

*Pat Patten
owner savings*

NET 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.