

CUSTOMER COPY

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

INVOICE


**HALLIBURTON**  
 ENERGY SERVICES

INVOICE NO.

DATE

489292

08/20/1993

WELL LEASE NO./PROJECT

WELL/PROJECT LOCATION

STATE

OWNER

APPLING 2-34

PROWERS

CO

SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

BRIGHTON, CO.

MURFIN RIG 25

CEMENT PRODUCTION CASING

08/20/1993

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

072419

TERRY MAXWELL

COMPANY TRUCK

55139

## DIRECT CORRESPONDENCE TO:

 BERRY ENERGY  
 1019 EIGHT STREET, SUITE 301  
 GOLDEN, CO 80401

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

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
PRICING AREA - WESTERN					
000-117	MILEAGE	20 MI		2.75	55.00
		1 UNT			
001-016	CEMENTING CASING	4971 FT		1,880.00	1,880.00
		1 UNT			
12A	GUIDE SHOE - 4 1/2" BRD THD.	1 EA		95.00	95.00
825.201					
4A	FLOAT COLLAR-SSII-4-1/2 BRD	1 EA		240.00	240.00
836.00300					
40	CENTRALIZER 4-1/2 X 7 7/8 S.	7 EA		43.00	301.00
807.93004					
030-016	CEMENTING PLUG SW ALUM TOP	4 1/2 IN		45.00	45.00
		1 EA			
320	CEMENT BASKET 4 1/2"	1 EA		105.00	105.00
800.8881					
350	HALLIBURTON WELD-A	1 LB		14.50	14.50
890.10802					
504-316	CEMENT - HALL. LIGHT STANDAR	150 SK		6.06	909.00
504-308	CEMENT - STANDARD	150 SK		6.78	1,017.00
507-775	HALAD-322	127 LB		6.95	882.65
507-210	FLOCELE	75 LB		1.45	108.75
508-002	POTASSIUM CHLORIDE	195 LB		.27	52.65
506-105	FOZMIX A	4560 LB		.043	196.08
500-207	BULK SERVICE CHARGE	381 CFT		1.25	476.25
500-306	MILEAGE CMTG MAT DEL OR RETU	329.62 TMI		.85	280.18

INVOICE SUBTOTAL

6,658.06

 DISCOUNT--(BID)  
 INVOICE BID AMOUNT

 BEST IMAGE  
 AVAILABLE

 1,664.49-  
 4,993.57

\*\*COLORADO STATE SALES TAX

106.26

\*\*\*\*\* CONTINUED ON NEXT PAGE \*\*\*\*\*

TERMS: If Customer does not have an approved open account with Halliburton, all sums due are payable in cash at the time of performance of services or delivery of equipment, products or materials. If customer has an approved open account, invoices are payable on the twentieth day after date of invoice. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never



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REFERENCE NO.

DESCRIPTION

QUANTITY

UM

UNIT PRICE

AMOUNT

\*-PROWERS COUNTY SALES TAX

35.43

BEST IMAGE  
AVAILABLE

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====&gt;

\$5,135.26

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