



PAGE 1 QF

JUN 11 1980

# INVOICE

738052

COLO. OIL & GAS CONS. COMM.

FDPM 1003 P-5

10. NAME, ADDRESS, AND PHONE NO. OF FARM

CHARGE TO

ADDRESS

CITY STATE ZIP

ONLY CAN USE ONLY

COUNTY

STATE

DATE \_\_\_\_\_

DUNCAN  
USE  
ONLY

LOCATION

CODE

CONTRACTOR

SHIPPED VIA

DELIVERED TO

ORDER NO.

TOTAL ACID-30 DAYS

|           |  |
|-----------|--|
| WELL TYPE |  |
|-----------|--|

Gas / Development G/L

TYPE AND PURPOSE OF JOB

TERMS: **NET** DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

**BEST IMAGE  
AVAILABLE**

WAS JOB SATISFACTORILY COMPLETED?

WAS OPERATION OF EQUIPMENT SATISFACTORY?

WAS PERFORMANCE OF PERSONNEL SATISFACTORY?

x K. Russell  
Customer or His Agent

### TAX REFERENCES

SUB TOTAL

200029

Cal

TAX

...

TOTAL

~~Kenneth J. Gley~~  
Halliburton Operator



HALLIBURTON

A DIVISION OF HALLIBURTON COMPANY  
FORM 1907-R1

RECEIVED

JUN 11 1980

INVOICE AND  
TICKET NO.

738057

TICKET CONTINUATION

COLORADO OIL & GAS CONS. COMM.

PAGE 2 OF 2

| PRICE<br>REFERENCE | SECONDARY REF.<br>OR PART NO. | CODE |   | DESCRIPTION                      | UNITS 1 |       | UNITS 2 |       | UNIT<br>PRICE | AMOUNT |    |
|--------------------|-------------------------------|------|---|----------------------------------|---------|-------|---------|-------|---------------|--------|----|
|                    |                               | L    | D |                                  | QTY.    | MEAS. | QTY.    | MEAS. |               |        |    |
|                    |                               |      |   | 150 sks 50/50 Poz 270            |         |       |         |       |               |        |    |
|                    |                               |      |   | Gel allowed, 10% solt            |         |       |         |       |               |        |    |
|                    |                               |      |   | by wt. of water - 12 1/2 lb      |         |       |         |       |               |        |    |
|                    |                               |      |   | Gilsonite per SKTN               |         |       |         |       |               |        |    |
|                    |                               |      |   | 1st 75 sk                        |         |       |         |       |               |        |    |
| 504-043            |                               | 2    |   | Dowey Type #2 CMY F/64ms         | 75      | CUFT  |         |       | 4.62          | 346    | 50 |
| 506-105            |                               | 2    |   | Poz A                            | 75      | CUFT  |         |       | 2.37          | 177    | 75 |
| 506-121            |                               | 2    |   | 3 Halliburton Gel allowed 270    |         |       |         |       |               | NC     |    |
| 504-968            |                               | 2    |   | Solt Mixed 4.8% per sk of CMY    | 720     | LB    |         |       | 1.039         | 28     | 08 |
| 509-325            |                               | 2    |   | Gilsonite mixed 12.5% per sk 745 | 938     | LB    |         |       | 32            | 300    | 16 |

SUB TOTAL

852 49

INSTRUCTIONS: IF CONTINUATION SHEET IS NEEDED, SKIP LAST LINE BEFORE "SERVICE CHARGE ON MATERIALS RETURNED" ON NUMBERED TICKET. COMPLETE CONTINUATION SHEET AND SUB-TOTAL. ENTER SUB-TOTAL ON LINE SKIPPED, WITH DESCRIPTION OF "CONTINUATION SHEET ATTACHED".

ALL SERVICE CHARGES, TAXES, SIGNATURES, AND TOTALS WILL BE ON THE NUMBERED TICKET WHICH WILL BE PAGE 1.