


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

INVOICE

HALLIBURTON SERVICES



00395387

A Halliburton Company

INVOICE NO.	DATE
212089	05/13/1992

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER
HUBBIRD BOSTON 2		WASHINGTON		CO	SAME
SERVICE LOCATION	CONTRACTOR		JOB PURPOSE		TICKET DATE
BRIGHTON, CO.	BANEY WELL SERVICE		PLUG TO ABANDON		05/13/1992
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
051006	HILL MCKNAB			COMPANY TRUCK	34196

 R R BANEY OPERATING
 718 - 17TH STREET, SUITE 540
 DENVER, CO 80202

 DIRECT CORRESPONDENCE TO:
 410 17TH ST.
 SUITE 900
 DENVER, CO 80202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
PRICING AREA - WESTERN					
000-117	MILEAGE	85	MI	2.60	221.00
		1	UNT		
009-019	PLUGGING BK SPOT CEMENT OR MUD	137	FT	690.00	690.00
		1	UNT		
504-308	STANDARD CEMENT	35	SK	6.23	218.05 *
506-105	POZMIX A	35	SK	3.00	105.00 *
506-121	HALLIBURTON-GEL 2%	1	SK	.00	N/C *
509-406	ANHYDROUS CALCIUM CHLORIDE	1	SK	32.50	32.50 *
500-207	BULK SERVICE CHARGE	72	CFT	1.15	82.80 *
500-306	MILEAGE CMTG MAT DEL OR RETURN	258.91	TMI	.80	207.13 *
INVOICE SUBTOTAL					1,556.48
DISCOUNT-(BID)					311.29-
INVOICE BID AMOUNT					1,245.19
*- COLORADO STATE SALES TAX					15.49
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$1,260.68

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.