



INVOICE

52092

3) 522-0292

Box 1061

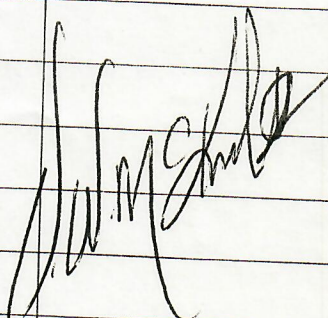
g, CO 80751

Company R.R. BarneyDate May 13, 1992

By _____

Customer No. _____

Address 118 17th Street Sat 540, Denver 80202Well Hubbard - Boston #2County Washington State Colo.Field CaribouLocation SE/NW 30-3S-56W

Service Performed	Footage Served	No. of Shots Footage Logged	Unit Price	Total
Set Plug 5 1/2 CIBP	5000			900.-
Dump Cement 2 SX Cement	5000			200.-
Cut Casing	1481			750.-
RECEIVED				1850.-
JUN 09 1992				
COLO. OIL & GAS CONC. COMM.				
				
TOTAL				1850.-