

INVOICE

INVOICE


HALLIBURTON
SERVICES

A DIVISION OF HALLIBURTON COMPANY

REMIT TO:

 P.O. BOX 651046
 DALLAS, TX 75265

INVOICE NO.

DATE

657833

01/20/1988

WELL LEASE NO.

WELL LOCATION

STATE

WELL OWNER

BISHOP 1-6

BACA

CO

SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

LIBERAL

PLUG TO ABANDON

01/20/1988

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

351141 STAN WYCKOFF

COMPANY TRUCK

52986

 H & M OIL PRODUCERS INC
 1580 LINCOLN STREET STE 400
 DENVER, CO 80203

DIRECT CORRESPONDENCE TO:

 SUITE 600
 COLORADO DERBY BUILDING
 WICHITA, KS 67202-0000

| PRICE REF. NO. | DESCRIPTION | QUANTITY | U/M | UNIT PRICE | AMOUNT |
|---|--------------------------------|----------|-----|------------|------------|
| R000-117 | MILEAGE | 60 | MI | 2.15 | 129.00 |
| | | 1 | UNT | | |
| R009-019 | PLUG-BACK / SPOT CEMENT OR MUD | 1424 | FT | 1,214.40 | 1,214.40 |
| | | 1 | UNT | | |
| R030-503 | LA-11, CP-1, OR CP-3, TOP PLUG | 8 5/8 | IN | 54.00 | 54.00 * |
| | | 1 | EA | | |
| 504-043 | PREMIUM CEMENT | 135 | SK | 7.19 | 970.65 * |
| 500-069 | RETURN TRIP MILEAGE | 310.2 | TMI | .75 | 232.65 |
| 500-066 | RETURNS-CEMENTING MATERIALS | 100 | CFT | .32 | 32.00 |
| 500-207 | BULK SERVICE CHARGE | 235 | CFT | .95 | 223.25 * |
| 500-314 | MILEAGE | 728.97 | TMI | .75 | 546.73 * |
| INVOICE SUBTOTAL | | | | | 3,402.68 |
| DISCOUNT-(BID) | | | | | 510.37- |
| INVOICE BID AMOUNT | | | | | 2,892.31 |
| *-COLORADO STATE SALES TAX | | | | | 45.76 |
| INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====> | | | | | \$2,938.07 |

 RECEIVED
 MAY 11 1988
 COLO. OIL & GAS CONS. COMM.

 Bishop #1-6
 Plugging Cement
 051
 911- 11311

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

INVOICE
INVOICEHALLIBURTON
SERVICES

A DIVISION OF HALLIBURTON COMPANY

REMIT TO:
P.O. BOX 651046
DALLAS, TX 75265

INVOICE NO.

DATE

646033

01/11/1988

WELL LEASE NO.

WELL LOCATION

STATE

WELL OWNER

BISHOP 1-6

BACA

CO

SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

LAMAR

BREDCO

CEMENT SURFACE CASING

01/11/1988

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

351141

M. THOMAS WEBSTER

COMPANY TRUCK

52892

H & M OIL PRODUCERS INC
1580 LINCOLN STREET STE 400
DENVER, CO 80203DIRECT CORRESPONDENCE TO:
SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

| PRICE REF. NO. | DESCRIPTION | QUANTITY | U/M | UNIT PRICE | AMOUNT |
|--|--------------------------------|----------|-----|------------|------------|
| 000-117 | MILEAGE | 66 | MI | 2.15 | 141.90 |
| 001-016 | CEMENTING CASING PUMP CHARGE | 1 | UNT | | |
| 030-503 | LA-11, CP-1, OR CP-3, TOP PLUG | 503 | FT | 636.74 | 636.74 |
| 12A | GUIDE SHOE - 8 5/8" 8RD THD. | 1 | UNT | | |
| 825.217 | | 8 5/8 | IN | 54.00 | 54.00 * |
| 40 | CENTRALIZER 8-5/8" MODEL S-4 | 1 | EA | 188.00 | 188.00 * |
| 807.93059 | | 1 | EA | | |
| 320 | CEMENT BASKET 8 5/8" | 3 | EA | 53.00 | 159.00 * |
| 800.8888 | | 1 | EA | 122.00 | 122.00 * |
| 350 | HALLIBURTON WELD-A | 1 | LB | 11.00 | 11.00 * |
| 890.10802 | | 1 | EA | 72.00 | 72.00 * |
| 597 | BAFFLE PLATE - 8 5/8" | 1 | EA | | |
| 825.1266 | | 300 | SK | 7.42 | 2,226.00 * |
| 504-050 | PREMIUM PLUS CEMENT | 6 | SK | 29.50 | 177.00 * |
| 509-406 | ANHYDROUS CALCIUM CHLORIDE | 312 | CFT | .95 | 296.40 * |
| 500-207 | BULK SERVICE CHARGE | 930.60 | TMI | .75 | 697.95 * |
| 500-314 | MILEAGE | | | | |
| INVOICE SUBTOTAL | | | | | 4,781.99 |
| DISCOUNT-(BID) | | | | | 717.29- |
| INVOICE BID AMOUNT | | | | | 4,064.70 |
| *-COLORADO STATE SALES TAX | | | | | 102.08 |
| INVOICE TOTAL - PLEASE PAY THIS AMOUNT | | | | | \$4,166.78 |

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

