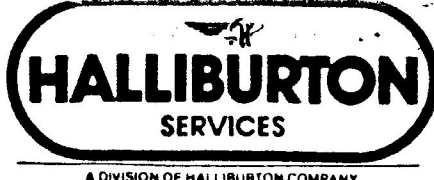


ORIGINAL
INVOICE



P.O. BOX 651046
DALLAS, TX 75265

RECEIVED

NOV 19 1986



00258115

INVOICE NO.	DATE
449773	11/17/1986

WELL LEASE NO. DOC DARRY CREEK 8-17		WELL LOCATION LOGAN		STATE CO	WELL OWNER SAME
SERVICE LOCATION STERLING, CO.		CONTRACTOR BANEY W/S	JOB PURPOSE SQUEEZE & ABANDON		TICKET DATE 11/17/1986
ACCT. NO. 238596	CUSTOMER AGENT W.C. MADDOX	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA COMPANY TRUCK	FILE NO. 3160

DIVERSIFIED OPERATING CORP
1600 STOUT ST STE 1500
DENVER, CO 80202

DIRECT CORRESPONDENCE TO:
410 17TH ST.
SUITE 440
DENVER, CO 80202-0000

PRICE REF NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
R000-117	MILEAGE	22	MI	2.15	47.30
R009-134	SQUEEZING CEMENT	5015	FT	1,579.50	1,579.50
009-019		8	HR		
R030-015	CMTG PLUG(5 WIPER)	1	EA	31.00	31.00
504-076	OUT OF AREA STANDARD CEMENT	25	SK	6.66	166.50
506-105	FOZMIX A	25	SK	3.22	80.50
506-121	HALLIBURTON-GEL 2%	1	SK	.00	N/C
500-207	BULK SERVICE CHARGE	50	CFT	.95	47.50
500-314	MILEAGE	149.94	TMI	.75	112.46
INVOICE SUBTOTAL					2,064.76
DISCOUNT-(BID)					929.11-
INVOICE BID AMOUNT					1,135.65
*-COLORADO STATE SALES TAX					7.23
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$1,142.88

RECEIVED
DEC 10 1986
COLO. OIL & GAS CONS. COMM.

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.



A DIVISION OF HALLIBURTON COMPANY

FORM 1906 R-10

PAGE 1 OF 2 PAGES

RECEIVED
DEC 10 1986

TICKET

449773-5

WELL NO. - FARM OR LEASE NAME 8-17 Doc Daily Creek		COUNTY Logan	STATE CO	CITY OR TOWN LOCATION COLD OR & GAS LUGS COMM.	DATE 17 Nov 80
CHARGE TO DUNSMITH OPERATING CORPORATION SAME		OWNER		TICKET TYPE (CHECK ONE) SERVICE <input checked="" type="checkbox"/> SALES <input type="checkbox"/>	
ADDRESS		CONTRACTOR Barnes & Co		LOCATION 1 Starling	
CITY, STATE, ZIP		SHIPPED VIA COY. & Co		FREIGHT CHARGES <input type="checkbox"/> PPD <input type="checkbox"/> COLLECT	
DUNCAN USE ONLY		DELIVERED TO Doc		LOCATION 2 Starling	
		ORDER NO.		LOCATION 3 Starling	
		WELL TYPE C1		WELL CATEGORY C1	
BEST IMAGE AVAILABLE		TYPE AND PURPOSE OF JOB 100 Summary & Analysis		WELL PERMIT NO. B-120334	

As consideration, the above-named Customer agrees to pay Halliburton in accordance with the rates and terms stated in Halliburton's current price list. Invoices payable NET by the 10th 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's fees. Halliburton warrants that the products, supplies and materials and that the same are free from defects in workmanship and materials. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Halliburton's liability and customer's exclusive remedy in any cause of action (whether in contract, tort, product liability, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to Halliburton or, at Halliburton's option, to the allowance to the customer of credit for the cost of such items. In no event shall Halliburton be liable for special, incidental, indirect, punitive or consequential damages.

PRICE REFERENCE	SECONDARY REF OR PART NO	L O C	ACCOUNT	DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
					QTY	MEAS	QTY	MEAS			
KRCC 111				MILEAGE	22	MI	1	HR	2.15	47	31
KRCC-124	KRCC-014			Spuds 20 To Aberdeen	5015	11	8	HR		1579	50
LC30 0.5				5 L Top Plug	1	EA	4	HR		31	00
THIS IS NOT AN INVOICE											

AS PER ATTACHED BULK MATERIAL DELIVERY TICKET NO.

B-120334

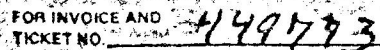
406 96

WAS JOB SATISFACTORILY COMPLETED? <u>Yes</u>	TAX REFERENCES	SUB TOTAL
WAS OPERATION OF EQUIPMENT SATISFACTORY? <u>Yes</u>		TAX
WAS PERFORMANCE OF PERSONNEL SATISFACTORY? <u>Yes</u>		TAX
X W C MADDUX		TAX
CUSTOMER OR HIS AGENT (PLEASE PRINT)	HALLIBURTON OPERATOR	TOTAL
X W. MADDUX		
CUSTOMER OR HIS AGENT (SIGNATURE)		

WE CERTIFY THAT THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED HAS BEEN COMPLIED WITH IN THE PRODUCTION OF GOODS AND OR WITH RESPECT TO SERVICES FURNISHED UNDER THIS CONTRACT

HALLIBURTON APPROVAL

CUSTOMER



DATE 11-17-86	CUSTOMER ORDER NO.	WELL NO. AND FARM 8-17 DOG BY CREEK	COUNTY LOGAN	STATE CO
CHARGE TO Diversified OPERATING CORPORATION	OWNER SAME	CONTRACT NO.		No. B 620334
MAILING ADDRESS	DELIVERED FROM Kimball	LOCATION CODE 55730	PREPARED BY FELL /wcbb	
CITY & STATE	DELIVERED TO KCL	TRUCK NO. 2530	RECEIVED BY K / Ext	

PRICE REFERENCE	SECONDARY REF OR PART NO.	CODE L I D	DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
				QTY.	MEAS.	QTY.	MEAS.			
			50 SKS 50/50 POZ 2% GCL							
504-076			Portland G F/50	25 SK		166			50	
506-105			POZ F/CO.	25 SK		80		50		
506-121			Halliburton GCL 2%							
			Allowed by wt. emt.	1 SK					N.C.	
THIS IS NOT AN INVOICE										
			Returned Mileage Charge	TOTAL WEIGHT		LOADED MILES		TON MILES		
			SERVICE CHARGE ON MATERIALS RETURNED					CU. FEET		
500-217			SERVICE CHARGE					CU. FEET		
500-314			Mileage Charge	4284 TOTAL WEIGHT		70 LOADED MILES		149.94 TON MILES		
No B 620334			CARRY FORWARD TO INVOICE					SUB-TOTAL		
								406		86

CUSTOMER