

P.O. BOX 951046  
DALLAS, TX 75395-1046

## LIBURTON SERVICES

INVOICE



00655707

A Halliburton Company

INVOICE NO.

DATE

305353

02/08/1993

WELL LEASE NO./PLANT NAME

WELL/PLANT LOCATION

STATE

WELL/PLANT OWNER

COLLINS A 1

BACA

CO

SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

LIBERAL

GABBERT &amp; JONES

PLUG TO ABANDON

02/08/1993

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

019595 MAX DEEM

33876

COMPANY TRUCK

46564

ANADARKO PETROLEUM CORP  
P. O. BOX 351  
LIBERAL, KS 67905-0351

DIRECT CORRESPONDENCE TO:

FIRST OKLAHOMA TOWER  
210 WEST PARK AVENUE  
SUITE 2050  
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.

DESCRIPTION

QUANTITY

U/M

UNIT PRICE

AMOUNT

PRICING AREA - WESTERN  
000-117 MILEAGE46 MI  
1 UNT

2.75

126.50

009-019 PLUGGING BK SPOT CEMENT OR MUD

4902 FT  
1 UNT

2,105.00

2,105.00

504-043 PREMIUM CEMENT

100 SK

9.29

929.00

500-207 BULK SERVICE CHARGE

100 CFT

1.25

125.00

500-306 MILEAGE CMTG MAT DEL OR RETURN

216.200 TMI

.85

183.77

INVOICE SUBTOTAL

3,469.27

DISCOUNT-(BID)  
INVOICE BID AMOUNT693.85-  
2,775.42

\*-COLORADO STATE SALES TAX

29.71

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====&gt;

\$2,805.13

**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



P.O. BOX 951046  
DALLAS, TX 75395-1046

INVOICE

## HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.

DATE

304781

01/25/1993

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER	
COLLINS "A" 1		BACA	CO	SAME	
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE		TICKET DATE	
LIBERAL	GABBERT & JONES	CEMENT SURFACE CASING		01/25/1993	
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
019595	JOHN SHILLING		23874	COMPANY TRUCK	45969

ANADARKO PETROLEUM CORP.  
P. O. BOX 351  
LIBERAL, KS 67905-0351

FEB 5 1993

DIRECT CORRESPONDENCE TO:

FIRST OKLAHOMA TOWER  
210 WEST PARK AVENUE  
SUITE 2050  
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
000-117	PRICING AREA - WESTERN MILEAGE	45 MI	2.75	123.75
24A	INSERT FLOAT VALVE - 8 5/8" BRD	1 EA	171.00	171.00
27	FILL-UP UNIT 7" - 8 5/8"	1 EA	55.00	55.00
40	CENTRALIZER 8-5/8" X 12.25"	3 EA	72.00	216.00
320	CEMENT BASKET 8 5/8"	1 EA	122.00	122.00
350	HALLIBURTON WELD-A	1 LB	14.50	14.50
001-016	CEMENTING CASING	1305 FT	1,240.00	1,240.00
030-012	CEMENTING PLUG SW, PLASTIC TOP	8 5/8 IN	130.00	130.00
504-043	PREMIUM CEMENT	200 SK	9.29	1,858.00
504-043	PREMIUM CEMENT	250 SK	9.29	2,322.50
506-105	POZMIX A	18300 LB	.082	1,517.00
506-121	HALLIBURTON-GEL 2X	8 LB	.00	N/C
507-210	FLOCELE	125 LB	1.45	181.25
509-406	ANHYDROUS CALCIUM CHLORIDE	12 SK	34.25	411.00
500-207	BULK SERVICE CHARGE	732 CFT	1.25	915.00
500-306	MILEAGE CMTG MAT DEL OR RETURN	1411.605 TMI	.85	1,199.86
INVOICE SUBTOTAL				10,476.86
DISCOUNT-(BID)				4,576.86
INVOICE BID AMOUNT				5,900.00
*-COLORADO STATE SALES TAX				153.97
INVOICE TOTAL - PLEASE PAY THIS AMOUNT				\$6,053.97

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