



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

INVOICE



HALLIBURTON SERVICES

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 & 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
000-117	PRICING AREA - WESTERN MILEAGE	46	MI	2.75	126.50
		1	UNT		
009-019	PLUGGING BK SPOT CEMENT OR MUD	4902	FT	2,105.00	2,105.00
		1	UNT		
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)				693.85-
	INVOICE BID AMOUNT				2,775.42
	*-COLORADO STATE SALES TAX				29.71
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$2,805.13

2225-2041
2X

Jim Barlow

2-18-93

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

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

LIBERAL OPERATIONS RECEIVED
FEB 5 1993

APPROVED	IDC
DATE	TANGIBLE
CODED BY	OPERATIONS QUANTITY

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	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 6-5/8" 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
030-018	CEMENTING PLUS 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	18500 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

2225-2041
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