

ORIGINAL

DALLAS, TX 75372-1040

HALLIBURTON SERVICES

INVOICE

00046966

A Halliburton Company

INVOICE NO.

DATE

776748

10/17/1989

WELL LEASE NO./PLANT NAME		WELL/PLANT LOCATION		STATE	WELL/PLANT OWNER		
SHANNON FEDERAL 28-1		RIO BLANCO		CO	SAME		
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE	
VERNAL, UT.		CHANDLER		PLUG TO ABANDON		10/17/1989	
ACCT. NO.	CUSTOMER AGENT		VENDOR NO.		CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
794194	ADAMS					COMPANY TRUCK	84602

* DIRECT CORRESPONDENCE TO:

SHARON RESOURCES, INC.
5340 SOUTH QUEBEC STREET
SUITE #220
ENGLEWOOD, CO 80111

410 17TH ST.
SUITE 900
DENVER, CO 80202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	PRICING AREA - ROCKY MOUNTAIN MILEAGE	60	MI	2.20	132.00
009-019	PLUGGING 3K SPOT CEMENT OR RUB	3364	FT	1,408.00	1,408.00
504-043	PREMIUM CEMENT	175	SK	8.02	1,403.50
504-043	PREMIUM CEMENT	50	SK	8.02	401.00
509-406	ANHYDROUS CALCIUM CHLORIDE	1	SK	27.75	27.75
500-207	BULK SERVICE CHARGE	227	CFI	.95	215.65
500-314	MILEAGE	636.75	TMI	.75	477.56
INVOICE SUBTOTAL					4,065.46
DISCOUNT-(BID)					609.82-
INVOICE BID AMOUNT					3,455.64
**COLORADO STATE SALES TAX					64.41
INVOICE TOTAL - PLEASE PAY THIS AMOUNT					\$3,520.05

RECEIVED

MAR 30 1990

OK COLO. OIL & GAS CONS. COMM.

JIB CAT 241 ACCT NO 90101
LSE 06105 WELL 011 D/O 1
VENDOR 34063 DUE 11/17
ENTERED: BY AK DATE 10/89

OK to Pay
JSS 11/1/89
Sharetail JIB

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.

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