

ORIGINAL

DALLAS, TX 75272-1040

HALLIBURTON SERVICES

A Halliburton Company

INVOICE



00046966

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
794194	ADAMS			COMPANY TRUCK
				FILE NO.
				84602

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

* DIRECT CORRESPONDENCE TO:
 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 BK 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	CFB	.95	215.65
500-314	MILEAGE	636.75	TMI	.75	477.56
INVOICE SUBTOTAL					4,045.46
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.

ADAMS

OK to Pay
 JSS 11/1/89
 Sharetail JIB

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

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.