Page 1 of 1

POOL COMPANY (TEXAS) INC.
P.O. Box 299418
Houston, TX 77299-0418

Well Servicing ☐
Production Services ☐
P&A ☐ X

INVOICE NUMBER
760 – 16177
INVOICE DATE
13-MAY-94
INVOICE TOTAL $
$26,175.09

P.O. NUMBER
CONTRACT NUMBER
LEASE NAME
COCHELL COM
WELL NUMBER
1
CUSTOMER NUMBER
7 0 0 6 6 7

TO
HALLWOOD PETROLEUM, INC.
P. O. BOX 378111
DENVER, CO. 80237

RIG EQUIP. NO.	TYPE (I OR C)	STATE	COUNTY	JOB TYPE	JOB STATUS	RATE	LAST WORK DATE	CLASS
497	I	NM	015	225	1	3	11-MAY-94	99

WORK TICKET NO.	DATE	DESCRIPTION	UNIT	NO. UNITS	RATE	AMOUNT
04428	05-02	P&A BID PRICE		1.0	21200.0	$21,200.00
04429	05-03	OFF-TURNKEY		1.0	5878.66	5,878.66
04430	05-04	PIPE NOT PULLED/CREDIT		1.0	2150.00	-2,150.00
04431	05-05					
04432	05-06					
04433	05-09					
04434	05-10					
04435	05-11					
		TAX NM 5.00%				1246.43
		TOTAL				26,175.09

Cochell Com # 1
1235.02
414.024
$ 5,890 Turnkey plugging
R G O'Connell 5/24/94

Thank You For Your Business

CHARLEY GREGG, Manager (915) 563-2805 Tel. No.

Charley Gregg

TERMS: Invoice payable Net 30 days from date on invoice at P.O. Box 299418, Houston, TX 77299-0418. Past Due Invoices subject to finance charges at maximum rate allowed by state law from due date.

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