

CUSTOMER COPY

INVOICE



A DIVISION OF HALLIBURTON COMPANY

REMIT TO:

P.O. BOX 99271
OKLAHOMA CITY, OK 73199

INVOICE NO.

DATE

152211

08/28/1985

WELL LEASE NO.

WELL LOCATION

STATE

WELL OWNER

TEMPLE 1-13

BENT

CO

SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

LAMAR

MURFIN 24

CEMENT SURFACE CASING

08/28/1985

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

614500 LOUIS MC KENNA

HALLIBURTON

06988

MURFIN DRLG CO
BOX 288
RUSSELL, KS 67665

DIRECT CORRESPONDENCE TO:

SUITE 600
COLORADO DERBY BUILDING
WICHITA, KS 67202-0000

PRICE REF. NO.

DESCRIPTION

QUANTITY

U/M

UNIT PRICE

AMOUNT

R000-117	MILEAGE	18	MI	2.15	38.70
R001-016	CEMENTING CASING PUMP CHARGE	1	EA	593.82	593.82
		429	FT		
R030-502	CMTG PLUG(5 WIPER 2 CUP)	1	EA	54.00	54.00 *
		8 5/8	IN		
504-050	PREMIUM CEMENT	100	SK	7.10	710.00 *
504-118	HALLIBURTON LIGHT CEMENT	110	SK	6.26	688.60 *
509-406	ANHYDROUS CALCIUM CHLORIDE	6	SK	29.50	177.00 *
500-207	BULK SERVICE CHARGE	222	CFT	.95	210.90 *
500-314	MILEAGE	179.91	TMI	.75	134.93 *

INVOICE SUBTOTAL

2,607.95

*-COLORADO STATE SALES TAX

59.27

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>

\$2,667.22

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.