

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

J. J. J. J.

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

036090318 024W 7638 2361.25 Supply well
03600 024 W 7593 2667.22 cement SC

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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.