

**BEST IMAGE  
AVAILABLE**

**\*PEEDISET® MOORE BUSINESS FORMS, INC. - N**

# HALLIBURTON SERVICE JOB LOG



00653413

LEASE *Buzz Jr*

TICKET NO. 910512

53413  
CUSTOMER *Weirking & Fullerton*

PAGE NO. 1

JOB TYPE PTA

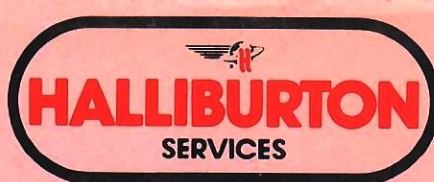
DATE 5.7.90

FORM 2013 R-2

[illegible]



## INVOICE



A DIVISION OF HALLIBURTON COMPANY

REMIT TO:

P.O. BOX 951046  
DALLAS, TX 75395-1046

INVOICE NO.	DATE
910512	05/07/1990

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER	
BUZZ JR 1		KIOWA		CO	SAME	
SERVICE LOCATION		CONTRACTOR	JOB PURPOSE			TICKET DATE
LAMAR		MURFIN DRILLING	PLUG TO ABANDON			05/07/1990
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER		SHIPPED VIA	FILE NO.
960697	MATT FINNERY				COMPANY TRUCK	94934

DIRECT CORRESPONDENCE TO:

WIEPKING-FULLERTON EXPL., INC.  
1801 BROADWAY, STE 1201  
DENVER, CO 80202

SUITE 600  
COLORADO DERBY BUILDING  
WICHITA, KS 67202-0000

[illegible]

## 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.