



Lake ALBERT Comp Rep

**INVOICE**  
INVOICE



A DIVISION OF HALLIBURTON COMPANY

INVOICE NO.	DATE
646230	04/30/1988

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER	
LAKE ALBERT 1-1		KIOWA		CO	SAME	
SERVICE LOCATION		CONTRACTOR		JOB PURPOSE		TICKET DATE
LAMAR		MURFIN 22		PLUG TO ABANDON		04/30/1988
ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.	
571380	TOM HESKETT			COMPANY TRUCK	57906	

MEDALLION PETROLEUM COMPANY  
320 SOUTH BOSTON  
SUITE 200  
TULSA, OK 74103

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	63	MI	2.15	135.45
		1	UNT		
R009-019	PLUG-BACK / SPOT CEMENT OR MUD	5340	FT	1,638.00	1,638.00
		1	UNT		
R300-152	MILEAGE FRAC FLUIDS TANKS	63	MI	2.15	135.45
		1	EA		
R307-041	500BBL FRAC FLUID STORAGE TANK	1	JOB	540.00	540.00
504-050	PREMIUM PLUS CEMENT	90	SK	7.42	667.80 *
500-207	BULK SERVICE CHARGE	90	CFT	.95	85.50 *
500-314	MILEAGE	266.49	TMI	.75	199.87 *
INVOICE SUBTOTAL					3,402.07
DISCOUNT-(BID)					680.41-
INVOICE BID AMOUNT					2,721.66
*-COLORADO STATE SALES TAX					22.88
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$2,744.54

**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.