

INVOICE
INVOICE

A DIVISION OF HALLIBURTON COMPANY

P.O.
DALL

Lake Albert Comp Rep

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.