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HALLIBURTON SERVICES

A DIVISION OF HALLIBURTON COMPANY

DALLAS, TX 75265

SCANNED

INVOICE NO.	DATE
153444	05/08/1987

WELL LEASE NO.	WELL LOCATION	STATE	WELL OWNER
MULL ET AL ISLEY 1	CHEYENNE	CO	SAME

SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
LAMAR	MURFIN 14	PLUG TO ABANDON	04/30/1987

ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
611500	JAMEN RENNER			COMPANY TRUCK	39479

MULL DRILLING CO INC
P O BOX 2758
WICHITA, KS 67201

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	55	MI	2.15	118.25
		1	UNT		
R009-019	PLUG-BACK / SPOT CEMENT OR MUD	336	FT	561.60	561.60
		1	UNT		
504-050	PREMIUM PLUS CEMENT	50	SK	7.42	371.00
500-207	BULK SERVICE CHARGE	50	CFT	.95	47.50
500-314	MILEAGE	129.25	TMI	.75	96.94
INVOICE SUBTOTAL					1,195.29
DISCOUNT-(BID)					298.81-
INVOICE BID AMOUNT					896.48
*- COLORADO STATE SALES TAX					11.60
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$908.08

RECEIVED
MAY 29 1987
COLD. OIL & GAS CONS. COMM.

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.