



REMIT TO:

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

**HALLIBURTON SERVICES**

A Halliburton Company

INVOICE



00654937

INVOICE NO.	DATE
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105753 08/29/1991

WELL LEASE NO./PLANT NAME	WELL/PLANT LOCATION	STATE	WELL/PLANT OWNER
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PEARSON 1	PROWERS	CO	SAME
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SERVICE LOCATION	CONTRACTOR	JOB PURPOSE	TICKET DATE
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LAMAR	MURFIN 22	PLUG TO ABANDON	08/29/1991
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ACCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
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571380	MIKE BASSETT			COMPANY TRUCK	21508
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DIRECT CORRESPONDENCE TO:

MEDALLION PETROLEUM COMPANY  
2000 MID-CONTINENT TOWER  
401 S. BOSTON  
TULSA, OK 74103

FIRST OKLAHOMA TOWER  
210 WEST PARK AVENUE  
SUITE 2050  
OKLAHOMA CITY, OK 73102-5601

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	PRICING AREA - ROCKY MOUNTAIN MILEAGE	30	MI	2.60	78.00
009-019	PLUGGING BK SPOT CEMENT OR MUD	4850	FT	1,940.00	1,940.00
504-308	STANDARD CEMENT	115	SK	5.90	678.50
500-207	BULK SERVICE CHARGE	115	CFT	1.15	132.25
500-306	MILEAGE CMTG MAT DEL OR RETURN	162.15	TMI	.80	129.72
	INVOICE SUBTOTAL				2,958.47
	DISCOUNT-(BID)				591.69
	INVOICE BID AMOUNT				2,366.78
	*-COLORADO STATE SALES TAX				22.56
	HA4434	103191			
		60400			
	Pearson #1				
	2,389.34				
	INVOICE TOTAL - PLEASE PAY THIS AMOUNT				\$2,389.34

BEST IMAGE AVAILABLE

**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