



REMIT TO:

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

INVOICE



00654937

HALLIBURTON SERVICES

A Halliburton Company

INVOICE NO.

DATE

105753

08/29/1991

WELL LEASE NO./PLANT NAME

WELL/PLANT LOCATION

STATE

WELL/PLANT OWNER

PEARSON 1

PROWERS

CO SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

LAMAR

MURFIN 22

PLUG TO ABANDON

08/29/1991

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

571380 MIKE BASSETT

COMPANY TRUCK 21508

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
PRICING AREA - ROCKY MOUNTAIN					
000-117	MILEAGE	30	MI	2.60	78.00
		1	UNT		
009-019	PLUGGING BK SPOT CEMENT OR MUD	4850	FT	1,940.00	1,940.00
		1	UNT		
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				2,959.47
	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