

INVOICE



A DIVISION OF HALLIBURTON COMPANY

REMIT TO: 32-0-246
 P.O. BOX 651046
 DALLAS, TX 75265
 15-065-22310-00-00

INVOICE NO.	DATE
419333	08/09/1986

WELL LEASE NO.		WELL LOCATION		STATE	WELL OWNER
STRUSS 1-32		GRAHAM		KS	SAME
SERVICE LOCATION	CONTRACTOR	JOB PURPOSE			TICKET DATE
HAYS	RUPP'S WELL SERVICE	CEMENT VIA ANNULUS NONPROD CS			08/09/1986
AGCT. NO.	CUSTOMER AGENT	VENDOR NO.	CUSTOMER P.O. NUMBER	SHIPPED VIA	FILE NO.
337437	ROGER W. HAAG			COMPANY TRUCK	26948

GRANT OIL CO
 3190 SOUTH WADSWORTH
 SUITE 201
 LAKEWOOD, CO 80227

DIRECT CORRESPONDENCE TO:
 SUITE 600
 COLORADO DERBY BUILDING
 WICHITA, KS 67202-0000

PRICE REF. NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
000-117	MILEAGE	47	MI	2.10	98.70 *
001-016	PUMP CHARGE 300 FT	1	EA	375.00	375.00 *
504-043	STANDARD CEMENT	65	SK	5.45	354.25 *
506-105	POZMIX A	35	SK	2.88	100.80 *
506-121	HALLIBURTON-GEL 2%	2	SK	.00	N/C *
507-277	HALLIBURTON-GEL BENTONITE	100	LB	.74	74.00 *
507-285	ECONOLITE	200	LB	.80	160.00 *
507-210	FLOCELE	13	LB	1.21	15.73 *
500-207	BULK SERVICE CHARGE	100	CFT	.95	95.00 *
500-306	MILEAGE	230.605	TMI	.70	161.42 *
INVOICE SUBTOTAL					1,434.90
DISCOUNT-(BID)					286.97-
INVOICE BID AMOUNT					1,147.93
*-KANSAS STATE SALES TAX					45.93
*-HAYS CITY SALES TAX					5.74
INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>					\$1,199.60

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.