



REMIT TO
P.O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73536

ORIGINAL

NO. 092100-8

PAGE 1 OF 3 PAGES

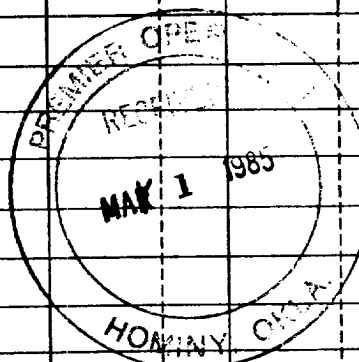
FORM 1906 R9

WELL NO. - FARM OR LEASE NAME TOWER #1	COUNTY QUAY	STATE N.M.	CITY/OFFSHORE LOCATION	DATE 4-12-85
CHARGE TO PREMIER OPERATING CO.	OWNER Same	TICKET TYPE (CHECK ONE) SERVICE <input checked="" type="checkbox"/> SALES <input type="checkbox"/>		NITROGEN JOB YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ADDRESS 500 THANKSGIVING TOWER	CONTRACTOR SERVICE DELTA CO.	LOCATION 1 Hobbs		CODE 20340
STATE, ZIP DALLAS, TEXAS 75201	SHIPPED VIA CO. TRK.	LOCATION CHARGES <input type="checkbox"/> PPD <input type="checkbox"/> COLLECT		CODE 50160
PREMIER OPERATING CO 113 E. FIRST ST HOMINY, OK 74035	DELIVERED TO 700672 Location	LOCATION 3		CODE
ORDER NO.		REFERRAL LOCATION		
WELL TYPE 01		WELL CATEGORY 03		WELL PERMIT NO. B-593538
TYPE AND PURPOSE OF JOB Plug To ABANDON		100		315000

As consideration, the above-named Customer agrees to pay Halliburton in accord with the rates and terms stated in Halliburton's current price lists. 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. These terms and conditions shall be governed by the law of the state where services are performed or equipment or materials are furnished.

Halliburton warrants only title to the products, supplies and materials and that the same are free from defects in workmanship and materials. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATE PRECEDING SENTENCE. Halliburton's liability and customer's exclusive remedy in any cause of action (whether in contract, tort, product liability, breach of warranty or otherwise) arising out of the sale or use of any products, supplies or materials is expressly limited to the replacement of such products, supplies or materials on their return to Halliburton or, at Halliburton's option, to the allowance to the customer of credit for the cost of such items. In no event shall Halliburton be liable for special, incidental, indirect, punitive or consequential damages.

PRICE REFERENCE	SECONDARY REF OR PART NO	L O C	ACCOUNT	DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
					QTY	MEAS	QTY	MEAS			
000-117		1		MILEAGE	186	mi			2.10	390	60
19-000	000-117	1		PICK-UP MILEAGE	186	mi			.80	148	80
19-019		1		PUMP SERVICE	3700	FT				954	60
19-000	01-205	1		PRESSURIZER	1	EA				175	00
Rec'd	5-1-85	1		5-6-85							
	Field			Dallas							
Item	13			Acctg. Code AFE							
Charge	Stoner Unit #1			Project or Lease							
Approval	JA 5-1-85	1		BS 5/7							



AS PER ATTACHED (SEE) BULK MATERIAL DELIVERY TICKET NO. B-315000-B593538 232981

AS JOB SATISFACTORILY COMPLETED?	TAX REFERENCES		SUB TOTAL
AS OPERATION OF EQUIPMENT SATISFACTORY?	M21320 20340 NM		3998 81
AS PERFORMANCE OF PERSONNEL SATISFACTORY?	M21330 20340 City		TAX 149 95
			TAX 19 99
			TAX
Ivan R. Rice CUSTOMER OR HIS AGENT (PLEASE PRINT)			TOTAL 4168 75
Ivan R. Rice CUSTOMER OR HIS AGENT (SIGNATURE)	J. C. Bury HALLIBURTON OPERATOR		Less 629.67

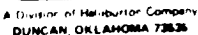
WE CERTIFY THAT THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED HAS BEEN COMPLIED WITH IN THE PRODUCTION OF GOODS AND OR WITH RESPECT TO SERVICES FURNISHED UNDER THIS CONTRACT.

3539.08

Page 2 of 3 Pages

DATE 4-12-85	CUSTOMER ORDER NO.	WELL NO. AND FARM STONER #1	COUNTY Quay	PAGE 2 of 3 Pages	STATE N.M.
CHARGE TO Premier Operating Co & Murray Hill		OWNER Same	CONTRACTOR Service Delg. Co.	No. B 315000	
MAILING ADDRESS 4 500 Thanksgiving Tower		DELIVERED FROM Hobbs, N.M.	LOCATION CODE 20340	PREPARED BY B. Williams	
CITY & STATE Dallas, Tex 75201		DELIVERED TO Location	TRUCK NO.	RECEIVED BY B.	

[illegible]



FOR INVOICE AND
TICKET NO. _____

092100

TICKET NO. 072
Page 3 of 3

DATE 4-12-85	CUSTOMER ORDER NO.	WELL NO. AND FARM SToner #1	COUNTY Quay	STATE NM
CHARGE TO Premier Operating Co		OWNER Same	CONTRACTOR Service Drlg Co.	No. B 593538
MAILING ADDRESS 4500 Thanksgiving Tower		DELIVERED FROM Dumas Tt.	LOCATION CODE 50160	PREPARED BY Randy
CITY & STATE Dallas Texas 75201		DELIVERED TO Loc.-Garcia	TRUCK NO. 2287-4135	RECEIVED BY

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