



SHEEHAN PIPE LINE CONSTRUCTION CO.  
TULSA, OKLAHOMA

Attachment

JOB / SUB JOB NO.	CO.	DIV.	VENDOR	REFERENCE	CHECK NO.
	01	000	96117		089604

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
012402	01/28/02	UBR IN FL FOR BRE	55.00	22245	55.00
			# 101000000409		
TOTALS			55.00		55.00

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE  
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND • SPECIAL SECURITY PAPER WITH WHITE WATERMARK

SHEEHAN PIPE LINE CONSTRUCTION CO.

SUITE 700  
2431 EAST 61ST STREET  
TULSA, OKLAHOMA 74136-1267  
(918) 747-3471

BANK OF OKLAHOMA  
TULSA, OKLAHOMA

CHECK DATE  
01/28/02

CHECK NO.  
089604

PAY Fifty-Five Dollars and 00 Cents

CHECK AMOUNT  
\$ \*\*\*\*\*55.00

TO THE  
ORDER OF DEPT. OF STATE DIVISIONS  
OF CORP REGISTRATION  
409 E. GAINES STREET  
TALLAHASSEE FL 32399

  
AUTHORIZED SIGNATURE