



REMIT TO
P.O. BOX 84737
DALLAS, TEXAS 75284

DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73536

PAGE 1 OF

FIELD TICKET

_____ PAGES NO.

591414

FORM 1906 R-0

WELL NO. AND FARM 1-Y Phelps Dodge Col Fax		COUNTY N. M.	DATE 6-23-84
CHARGE TO Austria tex		OWNER SAIN E	DUNCAN USE ONLY
ADDRESS		CONTRACTOR D C	LOCATION 1 LAMT
CITY, STATE, ZIP		SHIPPED VIA Houco	CODE 50415
		DELIVERED TO W Raton	LOCATION 2
		ORDER NO.	CODE 3
		WELL TYPE Wilcoet	BULK MATERIAL DELIVERY TICKET NO B-398816
		TYPE AND PURPOSE OF JOB D + A	CODE WC

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.

COLLECTION COSTS AND AMOUNTS											
PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY	MEAS	QTY	MEAS			
R000-117				MILEAGE		125.41			2.15	268.75	
R009-07				PUMP CHARGE		4300.00				1455.00	

AS PER ATTACHED B TICKET NO. 398818

153204

WAS JOB SATISFACTORILY COMPLETED?

WAS OPERATION OF EQUIPMENT SATISFACTORY?

WAS PERFORMANCE OF PERSONNEL SATISFACTORY?

X ADP
CUSTOMER OR HIS AGENT

TAX REFERENCES

SUB TOTAL

TAX

TAX

TAX

TOTAL

HALLIBURTON OPERATOR

THIS IS NOT AN INVOICE

TAXES, PRICE CHANGES, AND OTHER APPLICABLE DATA WILL BE SHOWN ON OUR INVOICE TO BE SUBMITTED FOR PAYMENT AT A LATER DATE.