



BULK MATERIALS DELIVERY AND TICKET CONTINUATION

FOR INVOICE AND
TICKET NO.

591414

DATE 6-25-84	CUSTOMER ORDER NO.	WELL NO. AND FARM L-5 Shady Ridge	COUNTY OSAGE	STATE N.M.
CHARGE TO AMERICA, INC.		OWNER AMC	CONTRACTOR AMC INC.	No. B 398818
MAILING ADDRESS		DELIVERED FROM L4000	LOCATION CODE 3045	PREPARED BY REDAKING
CITY & STATE		DELIVERED TO 100.	TRUCK NO.	RECEIVED BY AMC

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY.	MEAS.	QTY.	MEAS.			
304-00				Southwestern Type C cement	125	cu			6.90	862.50	
THIS IS NOT AN INVOICE											
				Returned Mileage Charge	TOTAL WEIGHT		LOADED MILES		TON MILES		
				SERVICE CHARGE ON MATERIALS RETURNED					CU. FEET		
304-00				SERVICE CHARGE					CU. FEET 125	.95	118.75
304-04				Mileage Charge 11.75	TOTAL WEIGHT 125		LOADED MILES 74.4		TON MILES	.75	55.80
No. B 398818				CARRY FORWARD TO INVOICE					SUB-TOTAL		1,532.04