

## Byron Jackson Inc.

SUBSIDIARY OF BORG-WARNER CORPORATION

6505 PARAMOUNT BLVD., LONG BEACH, CALIF. 90805

## BULK CEMENT SALES

# JOB TICKET

DATE \_\_\_\_\_

NO.

DATE OF  
JOB /

DATE OF  
JOB 11-21-69

DISTRICT Woods

NEW  
WELL

OLD  
WELL

OLD  
WELL

CUSTOMER'S  
ORDER NO.

CUSTOMER  
ORDER NO.

CUSTOMER Glenn Oil Company

WELL NO. 71

LEASE State

ADDRESS 2518 Riverside Drive Box 7171

COUNTY Harrison  
PARISH Harrison

STATE New Mexico

CITY North Hollywood STATE Cal. F.

FIELD *W*

**AUTHORIZED BY**

WELL OWNER 5.21

(OFFICE USE ONLY)

TERMS: \$

DISCOUNT

WILL BE ALLOWED IF PAID ON OR BEFORE  
THE 20TH OF THE FOLLOWING MONTH.  
POSITIVELY NO DISCOUNT AFTER THAT  
DATE.

**- STATEMENTS SENT ONLY UPON REQUEST -**

Truck &amp; Trailer No.

[illegible]

Truck &amp; Trailer No.

No. 1 Leads

Other Equipment No. \_\_\_\_\_

MILES FROM STATION TO WELL:

5288

1

CEMENTING  
TICKET NO.

23528

BYRON JACKSON INC., does not assume any responsibility for damage or conditions resulting from chemical action in the cements caused by the contamination of water or other fluids.

| LIST OF OTHER ITEMS. |                   |   |  |                       |      |          |               |              |       |     |
|----------------------|-------------------|---|--|-----------------------|------|----------|---------------|--------------|-------|-----|
| MATERIALS            | PRICE<br>REF. NO. |   | BRAND AND TYPE                                   | QUANTITIES            |      |          |               | RATE         | PRICE |     |
|                      |                   |   |  | ORDERED               | USED | RETURNED | CHARGED       |              |       |     |
|                      | 814.00            |   | Class "H"  | 300                   |      |          |               | 1.38         | 124   | 00  |
|                      |                   |   |  |                       |      |          |               |              |       |     |
|                      |                   |   |  |                       |      |          |               |              |       |     |
|                      |                   |   |  |                       |      |          |               |              |       |     |
|                      |                   |   |  |                       |      |          |               |              |       |     |
|                      |                   |   |  |                       |      |          |               |              |       |     |
|                      |                   |   | Bentonite _____ % Cel. in. _____ Sacks<br>Cement |                       |      |          |               |              |       |     |
|                      | SERVICES          | 810.00  | HANDLE &<br>UNLOADING                            | Mixing Service Charge |      |          |               | 300          | .35   | 105 |
|                      |                   |   |  |                       |      |          |               |              |       |     |
|                      |                   |   |  |                       |      |          |               |              |       |     |
|                      |                   | RET'D MTL.<br>CHARGE                                |  |                       |      |          |               |              |       |     |
|                      |                   | WAITING<br>TIME                                     |  |                       |      |          |               |              |       |     |
| 806.01               | MILEAGE<br>CHARGE | 28200 lbs. <sup>150-</sup><br><del>1200</del> miles | <del>Bryan Lovington</del><br>Bryan Lovington    |                       |      | .20      | /ton<br>/mile | 561          | 60    |     |
|                      |                   |   |  |                       |      |          |               | 3% State Tax | 3249  |     |
|                      |                   |   |  |                       |      |          |               |              | 1115  | 49  |
|                      |                   |   |  |                       |      |          |               |              | 1057  | 40  |

DELIVERED BY: McKiddy

JOB TICKET NO.  
**B 51854**

THE ABOVE MATERIAL AND SERVICE  
ORDERED BY CUSTOMER AND RECEIVED

(WELL OWNER OPERATOR OR AGENT)

**DELIVERY COPY**

THIS IS NOT AN INVOICE - THIS JOB TICKET IS SUBJECT TO  
REVIEW AND CORRECTION BY OUR ACCOUNTING DEPARTMENT.