



A Division of Halliburton Company  
DUNCAN, OKLAHOMA 73536

# BULK MATERIALS DELIVERY AND TICKET CONTINUATION

FOR INVOICE AND  
TICKET NO.

**746 719**

| DATE<br><b>4-26-84</b>                       |                                  | CUSTOMER ORDER NO. |   | WELL NO. AND FARM<br><b>Mary Kay #1</b> |              | COUNTY<br><b>Union</b>             |              | STATE<br><b>N.M.</b>                        |               |                  |     |                |
|----------------------------------------------|----------------------------------|--------------------|---|-----------------------------------------|--------------|------------------------------------|--------------|---------------------------------------------|---------------|------------------|-----|----------------|
| CHARGE TO<br><b>Baker &amp; Taylor</b>       |                                  |                    |   | OWNER<br><b>State of N.M.</b>           |              | CONTRACTOR<br><b>B &amp; T #18</b> |              | No. <b>B 373375</b>                         |               |                  |     |                |
| MAILING ADDRESS<br><b>Box 2748</b>           |                                  |                    |   | DELIVERED FROM<br><b>Dumas, Tx.</b>     |              | LOCATION CODE<br><b>50160</b>      |              | PREPARED BY<br><b>Stanley &amp; Collins</b> |               |                  |     |                |
| CITY & STATE<br><b>Amarillo, Texas 79105</b> |                                  |                    |   | DELIVERED TO<br><b>Loc.-Mitchell</b>    |              | TRUCK NO.<br><b>2287-3539</b>      |              | RECEIVED BY<br><b>[Signature]</b>           |               |                  |     |                |
| PRICE<br>REFERENCE                           | SECONDARY<br>REF. OR<br>PART NO. | CODE               |   | DESCRIPTION                             | UNITS 1      |                                    | UNITS 2      |                                             | UNIT<br>PRICE | AMOUNT           |     |                |
|                                              |                                  | L                  | D |                                         | QTY.         | MEAS.                              | QTY.         | MEAS.                                       |               |                  |     |                |
| 504-050                                      |                                  | 1                  | B | Class C Cement                          | 415          | sk.                                |              |                                             | 6.19          | 2568             | 85  |                |
| 509-406                                      |                                  |                    |   | Calcium Chloride on the<br>side         | 3            | sk.                                |              |                                             | 21.00         | 63               | 00  |                |
| <b>ILLEGIBLE</b>                             |                                  |                    |   |                                         |              |                                    |              |                                             |               |                  |     |                |
| <b>THIS IS NOT AN INVOICE</b>                |                                  |                    |   |                                         |              |                                    |              |                                             |               |                  |     |                |
|                                              |                                  |                    |   | Returned<br>Mileage<br>Charge           | TOTAL WEIGHT |                                    | LOADED MILES |                                             | TON MILES     |                  |     |                |
|                                              |                                  |                    |   | SERVICE CHARGE ON MATERIALS RETURNED    |              |                                    |              |                                             |               | CU. FEET         |     |                |
| 500-207                                      |                                  |                    |   | SERVICE CHARGE                          |              |                                    |              |                                             |               | CU. FEET 421 .95 |     | 399 95         |
| 500-314                                      |                                  |                    |   | Mileage<br>Charge                       | 39.250       |                                    | 92           |                                             | 1805.50       |                  | .75 | 1354 13        |
| No. <b>B 373375</b>                          |                                  |                    |   | CARRY FORWARD TO INVOICE                |              |                                    |              |                                             |               | SUB-TOTAL        |     | <b>4385 93</b> |

55059