HALLIBURTON SERVICES

A DIVISION OF HALLIBURTON COMPANY

REMIT TO
P.O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73536

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FIELD TICKET NO. 591412

FORM 1906 R-9

WELL NO. AND FARM	COUNTY	STATE	DATE
1-Y Phelps Dodge	Colfax	N.M.	6-21-64

CHARGE TO: Austra tex	OWNER: SAME	DUNCAN USE ONLY	
ADDRESS	CONTRACTOR: RDC	LOCATION 1: Lamar	CODE: 50415
CITY, STATE, ZIP	SHIPPED VIA: Howco	LOCATION 2	CODE
	DELIVERED TO: W Raton	LOCATION 3	CODE
DUNCAN USE ONLY	ORDER NO.	BULK MATERIAL DELIVERY TICKET NO: B-398814	
	WELL TYPE: wild cat		CODE: WC
	TYPE AND PURPOSE OF JOB: cmt 7 5/8 Suif. Cass.		

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.

PRICE REFERENCE	SECONDARY REF. OR PART NO	CODE L	CODE D	DESCRIPTION	UNITS 1 QTY	UNITS 1 MEAS	UNITS 2 QTY	UNITS 2 MEAS	UNIT PRICE	AMOUNT
				MILEAGE						
				Price As Agreed						6,23891
				AS PER ATTACHED B TICKET NO. 398814						

WAS JOB SATISFACTORILY COMPLETED? _____

WAS OPERATION OF EQUIPMENT SATISFACTORY? _____

WAS PERFORMANCE OF PERSONNEL SATISFACTORY? _____

X _____ 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.