



A Division of Halliburton Company
DUNCAN, OKLAHOMA 73536

BULK MATERIALS DELIVERY AND TICKET CONTINUATION

FOR INVOICE AND
TICKET NO.

746 719

DATE 4-26-84		CUSTOMER ORDER NO.		WELL NO. AND FARM Mary Kay #1		COUNTY Union		STATE N.M.				
CHARGE TO Baker & Taylor				OWNER State of N.M.		CONTRACTOR B & T #18		No. B 373375				
MAILING ADDRESS Box 2748				DELIVERED FROM Dumas, Tx.		LOCATION CODE 50160		PREPARED BY Stanley & Collins				
CITY & STATE Amarillo, Texas 79105				DELIVERED TO Loc.-Mitchell		TRUCK NO. 2287-3539		RECEIVED BY <i>[Signature]</i>				
PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT 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 side	3	sk.			21.00	63	00	
ILLEGIBLE												
THIS IS NOT AN INVOICE												
				Returned Mileage 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 Charge	39.250		92		1805.50		.75 1354 13	
No. B 373375				CARRY FORWARD TO INVOICE						SUB-TOTAL		4385 93

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