



REMIT TO
P. O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P. O. DRAWER 1431
DUNCAN, OKLAHOMA 73533

INVOICE
509651

ELL NO AND FARM: 1 F.E.D. G. COUNTY: LEA STATE: N.M. DATE: 8-26-78

TARGE TO: MEWBOURNE ADDRESS: 701 SOUTH CECIL HOBBS, N.M. 577200

OWNER: SAME CONTRACTOR: KENAI RIGGS LOCATION: 1 HOBBS CODE: 25340

SHIPPED VIA: CO. VEHICLE LOCATION: 2 DELIVERED TO: LOCATION: 3 BULK MATERIAL DELIVERY TICKET NO: B-670947

ORDER NO: LOCATION: 3 WELL TYPE: OIL DEVELOPMENTED

TOTAL ACID 30 DAYS: TYPE AND PURPOSE OF JOB: 52 LONG STRING, 2 STAGE

TERMS: NET DUE BY THE 20TH OF FOLLOWING MONTH INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT
		L	D		QTY	MEAS	QTY	MEAS		
002-117		1	C	MILEAGE	55	MI			1.20	66.00
07-013	001-013	1	C	PUMP SERVICE 1 ST STAGE 13061'						2804.00
07-111		1	C	PUMP SERVICE 2 ND STAGE	1	HW				459.00
650	807.91007	1	S	S-3 CENTRALIZERS	19	EA	5 1/2"		28.00	532.00
558	813.10401	1	S	O.V. TOOL	1	EA	5 1/2"			1562.00
71	824.5271	1	S	DIFF. FILL FLOAT COLLAR	1	EA	5 1/2"			355.00
72	847.2003	1	S	DIFF. FILL FLOAT SHOE	1	EA	5 1/2"			292.00
004-118		1	C	HALLIBURTON LITE	11	5			3.41	375.15
07-214		1	B	1 1/2" 22.9 MUDOP	240				3.70	892.00
07-210		1	B	1 1/4" FLOATE p/s w/1115	279				.60	167.40
08-002		1	B	5" KCL p/s w/1115	29				13.55	392.95
04-043		1	B	CLASS II CEMENT	280				3.87	1082.60
08-002		1	B	5" KCL p/s w/1115	14				13.55	189.70
				TICKET CONTINUATION TOTAL						562.75
				SERVICE CHARGE ON MATERIALS RETURNED		CU. FT.				
00207		1	B	SERVICE CHARGE	1395	CU. FT.			.62	864.90
00-306		1	B	1 1/2" 22.9 MUDOP	240				3.70	892.00
				TOTAL WEIGHT 55		LOADED MILES				
					3863.47					

TAX REFERENCES: 810-029 SUB TOTAL: 18,224.69

AS JOB SATISFACTORILY COMPLETED: 77.4m TAX: 623.43

AS OPERATION OF EQUIPMENT SATISFACTORY: TAX:

AS PERFORMANCE OF PERSONNEL SATISFACTORY: TAX:

X: L. G. IRSON Customer or His Agent Halliburton Operator TOTAL: 18908.12

RECEIVED SEP 1 1978