



A DIVISION OF HALLIBURTON COMPANY

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

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PAGES

NO.

FIELD TICKET
820804

WELL NO. AND FARM #1 Borne Water well	COUNTY LEA	STATE NM	DATE 7-3-80
CHARGE TO P.C. Service Sales Inc.	OWNER Chaparral	DUNCAN USE ONLY	
ADDRESS P.O. Box 1075	CONTRACTOR Baker Well Serv	LOCATION 1 Hobbs	CODE 20740
CITY, STATE, ZIP Eunice NM	SHIPPED VIA Co. Veh	LOCATION 2	CODE
DUNCAN USE ONLY	DELIVERED TO location	LOCATION 3	CODE
	ORDER NO.	BULK MATERIAL DELIVERY TICKET NO. B-	
	TOTAL ACID-30 DAYS	WELL TYPE Water well	
	TYPE AND PURPOSE OF JOB 7" intermediate		
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.			
000-117		1	C	MILEAGE	25	mi			163	41	25
000-016		1	C	Pump Plug	133	"				737	39
000-015		1	C	Sup Top plug 7"	1	EA				40	00
04A	815.1401	1	S	Insert float	1	EA				92	00
12A	825.212	1	S	Hard shoe	1	EA				102	00
150	890.10902	1	S	Weld A	1	"				815	
504-050		1	S	Class C Pmt	350	SR			435	11697	50
509-406		1	S	CaCl ₂ mt 2%	7	SR			1700	126	00
500-207		1	S	SERVICE CHARGE	364	CU. FT.			176	276	64
500-206		1	S	TOTAL WEIGHT 25 LOADED MILES 412.8		TON MILES			158	212	33

WAS JOB SATISFACTORILY COMPLETED?	TAX REFERENCES	SUB TOTAL
WAS OPERATION OF EQUIPMENT SATISFACTORY?		TAX
WAS PERFORMANCE OF PERSONNEL SATISFACTORY?		TAX
X Paul Prather Customer or His Agent	1 m FUGA Halliburton Operator	TOTAL

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