BULK MATERIAL DELIVERY TICKET

FORM 3911 R-2

NO. B X911912

00575247

DATE	CUSTOMER ORDER NO.	WELL NO. AND FARM	COUNTY
2-10-82		7-26	B

OWNER	CONTRACTOR	DELIVERED FROM	CODE	SERVICE TICKET NO.
Kissinger	CO Tools	Lamar	50415	048374

CHARGE TO

MAILING ADDRESS

CITY & STATE

DELIVERED TO: Las Anamis, 1⅛S to DE, 11½ S&W to loc.

PREPARED BY: E Anderson

RECEIVED BY: Schroeder Schroeder

RECEIVED
FEB 24 1982
COLO. OIL & GAS CONS. COMM.

TRUCK NUMBER	PRICE REFERENCE	SECONDARY REFERENCE	BRAND AND TYPE	1 UNITS #	2 UNITS	UNIT PRICE	AMOUNT
8763	504-043	~~500-058~~	Southwestern type H cement	30 ~~50~~	sks	6.68	200 40 ~~334. 00~~
	500-058		Min Delivery	20			133 60

DVR
FJP
HHM
JAM
JJD
RLS
CGM

			SERVICE CHARGE ON MATERIALS RETURNED		CU. FT.		
	500-207	500-058	SERVICE CHARGE	50	CU. FT.	.95	47. 50
	500-314	500-322	MILEAGE CHARGE 4,700 TOTAL WEIGHT 55 LOADED MILES	129.25	TON MILES	.75	96. 94

NO. B 890912

*SACKS UNLESS OTHERWISE INDICATED

TOTAL $478. 44

BEST IMAGE AVAILABLE