



SEND ALL REMITTANCES TO
 P.O. DRAWER 1431
 DUNCAN, OKLAHOMA 73533

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FIELD TICKET
 NO. 151103

A DIVISION OF HALLIBURTON COMPANY
 FORM 1906-R4

RECEIVED

WELL NO. AND FARM <i>A-1 Chay Point</i>	COUNTY <i>Delaware</i>	STATE <i>OKLAHOMA</i>	DATE <i>3 19 78 4/25/78</i>
CHARGE TO <i>Bullington Weather</i>	OWNER <i>Delaware OIL & GAS CO</i>	DUNCAN USE ONLY	
ADDRESS <i>Box 185</i>	CONTRACTOR <i>NONE</i>	LOCATION <i>1</i>	CODE <i>55475</i>
CITY, STATE, ZIP <i>Billings Montana 59103</i>	SHIPPED VIA <i>Postal</i>	LOCATION <i>2</i>	CODE <i>55410</i>
DUNCAN USE ONLY	DELIVERED TO <i>See</i>	LOCATION <i>3</i>	CODE
	ORDER NO.	BULK MATERIAL DELIVERY TICKET NO. <i>B-41(371)</i>	
	TOTAL ACID-30 DAYS	WELL TYPE <i>Water</i>	CODE <i>02</i>
TYPE AND PURPOSE OF JOB <i>Squeeze For Hill's Land</i>			
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.			
<i>R000-117</i>				<i>2-1/2" tubing</i>	<i>66</i>	<i>cu ft</i>			<i>1.10</i>	<i>72.60</i>	
<i>R009-129</i>				<i>Pumping Charge</i>	<i>500</i>	<i>ft.</i>			<i>445</i>	<i>445.00</i>	
<i>504-119</i>				<i>2-1/2" Halliburton Light bulb</i>	<i>100</i>	<i>cu ft</i>			<i>2.38</i>	<i>238.00</i>	
				SERVICE CHARGE ON MATERIALS RETURNED							
<i>600-209</i>				SERVICE CHARGE	<i>100</i>	<i>cu ft</i>			<i>.55</i>	<i>55.00</i>	
<i>500-314</i>				TOTAL WEIGHT <i>66</i>	LOADED MILES <i>304.33</i>	TON MILES			<i>.38</i>	<i>115.65</i>	

TAX REFERENCES		SUB TOTAL
WAS JOB SATISFACTORILY COMPLETED?		TAX
WAS OPERATION OF EQUIPMENT SATISFACTORY?		TAX
WAS PERFORMANCE OF PERSONNEL SATISFACTORY?		TAX
X <i>Russell J. [Signature]</i> Customer or His Agent	<i>Jim [Signature]</i> 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.

CUSTOMER

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