



REMIT TO
 P.O. BOX 84737
 DALLAS, TEXAS 75284
 DIRECT ANY CORRESPONDENCE TO
 P.O. DRAWER 1431
 DUNCAN, OKLAHOMA 73536

RECEIVED

PAGE 1 OF

JAN 14 1982 FIELD TICKET

COPIES & GAS COMP NO. 244040

FORM 1986 R-6

WELL NO. AND FARM 1-26 SPIKES		COUNTY PALM	STATE COLORADO	DATE 12-21-81
CHARGE TO HORIZON CITY GAS		OWNER HORIZON		DUNCAN USE ONLY
ADDRESS		CONTRACTOR NONE		LOCATION 1 LINDEN 50310
CITY, STATE, ZIP		SHIPPED VIA HOWCO		LOCATION 2 HICKORY 50355
DUNCAN USE ONLY 		DELIVERED TO LCC		LOCATION 3
		ORDER NO.		BULK MATERIAL DELIVERY TICKET NO. B-063467
TERMS: NET		DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.		WELL TYPE PLUG TO ABANDON
		TYPE AND PURPOSE OF JOB SET FIRST PLUG AT 3217 TO 1211 910 FT SURFACE		CODE

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY.	MEAS.	QTY.	MEAS.			
				MILEAGE 430 - 2 @ 1.5						4.30	
ROOT-017		1	C	PLUG BACK JOB	3217	FT	2 1/2	SIZE	1240	1385.00	481.07
				12 V BULK TICKET # 063467							
				SERVICE CHARGE ON MATERIALS RETURNED							
				SERVICE CHARGE							
				TOTAL WEIGHT		LOADED MILES					

WAS JOB SATISFACTORILY COMPLETED? _____ WAS OPERATION OF EQUIPMENT SATISFACTORY? _____ WAS PERFORMANCE OF PERSONNEL SATISFACTORY? _____		TAX REFERENCES _____ _____ _____		SUB TOTAL 1790 77 TAX _____ TAX _____ TAX _____ TOTAL _____
x <u>Eugene [Signature]</u> Customer or His Agent		<u>[Signature]</u> Halliburton Operator		

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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