



A Division of Halliburton Company  
DUNCAN, OKLAHOMA 73536

# BULK MATERIALS DELIVERY



00594734

## AND CONTINUATION

RECEIVED  
JAN 03 1983

FOR INVOICE AND  
TICKET NO.

052054

GOLD, GR. & GAS LUMP. COMM.

DATE <b>12-21-82</b>	CUSTOMER ORDER NO.	WELL NO. AND FARM <b>1-7 Cook-M</b>	COUNTY <b>Baca</b>	STATE <b>Colo</b>
CHARGE TO <b>Horizon Oil &amp; Gas</b>		OWNER <b>Same</b>	CONTRACTOR	No. <b>B 228976</b>
MAILING ADDRESS		DELIVERED FROM <b>Lamar</b>	LOCATION CODE <b>50415</b>	PREPARED BY <b>E. Anderson</b>
CITY & STATE		DELIVERED TO <b>Midway &amp; loc.</b>	TRUCK NO. <b>0971</b>	RECEIVED BY <b>J. Hernandez</b>

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT		
		L	D		QTY.	MEAS.	QTY.	MEAS.				
504-043				Southwestern type H cement	55	sk			6.68	367.	40	
THIS IS NOT AN INVOICE												
			Returned Mileage Charge	TOTAL WEIGHT		LOADED MILES		TON MILES				
			SERVICE CHARGE ON MATERIALS RETURNED					CU. FEET				
500-207			SERVICE CHARGE					CU. FEET 55		.95	52. 25	
500-314			Mileage Charge	5.170 TOTAL WEIGHT		40 LOADED MILES		103.40 TON MILES		.75	77. 55	
No. B 228976			CARRY FORWARD TO INVOICE						SUB-TOTAL		\$497. 20	

FORM 1911-R5 REV. 9-81

CUSTOMER