

RECEIVED



REMIT TO
P.O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73556

JUN 18 1984
PAGE 1 OF

FIELD TICKET
621307

FORM 1906 R-8

WELL NO. AND FARM # E-1 Box Elder	COUNTY Alfalfa	STATE Co.	DATE 5-1-84
CHARGE TO Amoco Prod. Co.	OWNER Amoco Prod. Co.	DUNCAN USE ONLY	
ADDRESS Box 39200	CONTRACTOR R.M.W.S	LOCATION 1 Brighton	CODE 55410
CITY, STATE, ZIP Denver, Co. 80239	SHIPPED VIA Co. Veh.	LOCATION 2	CODE
	DELIVERED TO Loc.	LOCATION 3	CODE
	ORDER NO.	BULK MATERIAL DELIVERY TICKET NO.	B-305788
	WELL TYPE Oil Work over		CODE OW
	TYPE AND PURPOSE OF JOB Plugging		

TERMS: INVOICES PAYABLE NET BY THE 30TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED, CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

PRIMARY REFERENCE	SECONDARY REF OR PART NO	CODE L I D	DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
				QTY	MEAS	QTY	MEAS			
R000-017			MILEAGE	17k		14	mi	2.15	30	10
R009-019			Plugging	1458	ft				1234	80
R128-553			High Press. Manifold	1	hr				150	00
<p>744 INC WELL Box Elder F-1 APPROVED</p> <p>USED FOR Cement Plug DATE</p> <p>FRM I/P CODE 3000 J/I W/H</p> <p>OPER. CODE 3 3000 7340</p> <p>FRM I/P CODE 55</p> <p>DATE 5-2-84 USED FOR</p> <p>APPROVED [Signature] INC WELL</p>										
AS PER ATTACHED B TICKET NO. 305788									3646.58	

WAS JOB SATISFACTORILY COMPLETED? WAS OPERATION OF EQUIPMENT SATISFACTORY? WAS PERFORMANCE OF PERSONNEL SATISFACTORY?	TAX REFERENCES 00360400 D. Knopke HALLIBURTON OPERATOR	SUB TOTAL TAX TAX TAX TOTAL
---	---	---

CUSTOMER OR HIS AGENT

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

