

HALLIBURTON

SERVICES

A DIVISION OF HALLIBURTON COMPANY  
FORM 1905-R4

SEND ALL REMITTANCES TO

PAGE 1 OF

FIELD TICKET

P.O. DRAWER 1431  
DUNCAN, OKLAHOMA 73533

1 PAGES

NO. 200892

WELL NO. AND FARM

COUNTY

STATE

DATE

CHARGE TO

OWNER

DUNCAN  
USE  
ONLY

ADDRESS

CONTRACTOR

LOCATION

CODE

CITY, STATE, ZIP

SHIPPED VIA

LOCATION

CODE

DUNCAN USE ONLY

DELIVERED TO

LOCATION

CODE

ORDER NO.

BULK MATERIAL  
DELIVERY  
TICKET NO.

TOTAL ACID-30 DAYS

WELL TYPE

CODE

TYPE AND PURPOSE OF JOB

TERMS: NET

DUE BY THE 20TH OF FOLLOWING MONTH. INTEREST  
CHARGED AFTER 60 DAYS FROM DATE OF INVOICE.

00071065

PRICE REFERENCE	SECONDARY REF. OR PART NO.	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT
		L	D		QTY.	MEAS.	QTY.	MEAS.		
R000-117				Mileage	30	mi.	1	hr.	1.10	33.00
R009-019				Base Charge	1	hr.	4600	ft.		1983.20
504-043				Ideal Type II Cement/Borehole	410	bbls			3.01	1234.10
				Charge East Greeley Land Co. Unit #1 (Inc)						
				Used for Plug & Abandoned						
				Investment <input checked="" type="checkbox"/>						
				Expense <input type="checkbox"/>						
				Approved <i>[Signature]</i>						
				SERVICE CHARGE ON MATERIALS RETURNED		CU. FT.				
500-267				SERVICE CHARGE		CU. FT.			.57	233.70
500-314				38540 TOTAL WEIGHT 30 LOADED MILES	578.10	TON MILES			.40	231.24

## TAX REFERENCES

SUB TOTAL

2715 24

TAX

TAX

TAX

TOTAL

WAS JOB SATISFACTORILY COMPLETED?

WAS OPERATION OF EQUIPMENT SATISFACTORY?

WAS PERFORMANCE OF PERSONNEL SATISFACTORY?

X

Customer or His Agent

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