

Field Ticket Number: MLK1510111330 Field Ticket Date: Sunday, October 11, 2015

Bill To: Charles Griffin Byers, Co. 80103-0670 #N/A	Job Name: 02 Production/Long String Well Location: Barber, Kansas Well Name: BELLE Well Number: # 2 Well Type: New Well Rig Number: WW DRILLING # Shipping Point: Medicine Lodge, KS Sales Office: Mid Con
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PERSONEL		EQUIPMENT	
JAKE HEARD		CEMENTERS PICK-UP 717	
ROGER SMITH		PUMP TRUCK 986-469	
WAYNE RUCKER		BULK TRUCK 949-741	

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 4001-5000 FT	1.00	min. 4 hr	2,765.75	2765.75	1,189.27	57.0%	1,189.27
CMLP	1.00	per day	275.00	275.00	118.25	57.0%	118.25
PHDL	296.00	per cu. FL.	2.48	734.08	1.07	57.0%	315.65
DRYG	63.00	ton-mile	2.75	173.25	1.18	57.0%	74.50
MILV	5.00	per mile	4.40	22.00	1.89	57.0%	9.46
MIHV	5.00	per mile	7.70	38.50	3.31	57.0%	16.56

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT							
AFFS-4.5	1.00	each	425.00	425.00	182.75	57.0%	182.75
LBP-4.5	1.00	each	655.00	655.00	281.65	57.0%	281.65
CB-4.5	1.00	each	315.00	315.00	135.45	57.0%	135.45
CEN - 4.5	3.00	each	57.00	171.00	24.51	57.0%	73.53

MATERIALS - MATERIALS - MATERIALS							
CW-HVS	10.00	bbl	25.00	250.00	10.75	57.0%	107.50
CW-MC	10.00	bbl	25.00	250.00	10.75	57.0%	107.50
CB-ASA	200.00	sack	23.50	4,700.00	10.11	57.0%	2,021.00
CLC-KOL	1000.00	pound	0.98	980.00	0.42	57.0%	421.40
CFL-210	57.00	pound	18.90	1,077.30	8.13	57.0%	463.24
CDF-100P	28.00	pound	3.50	98.00	1.51	57.0%	42.14
CB-APA-40604	30.00	sack	16.20	486.00	6.97	57.0%	208.98

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	189.20	57.0%	0.00

	Gross	Discount	Final
Services Total	4,008.58	2,284.89	1,723.69
Equipment Total	1,566.00	892.62	673.38
Materials Total	7,841.30	4,469.54	3,371.76
Additional Items	0.00	0.00	0.00
Final Total	13,415.88	7,647.05	5,768.83

Allied Rep: JAKE HEARD
 Customer Agent: JR GRIFFIN

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
 Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
 I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X 
 Customer Signature

Field Ticket Total (USD): **\$5,768.83**

Field Ticket Number: MLK1510051030 Field Ticket Date: 10/6/15

BILL TO:
Charles N Griffin
Pratt, Kansas 67124-0347
0

Job Name: 01 Surface
Well Name: Bell
Well Number: #2
Shipping Point: MEDICINE HOLE, KS
Sales Office: Permian Basin BD

SERVICES - SERVICES - SERVICES							
Description	Qty	Unit	Unit Amt	Gross Amt	Unit Mt	Discount	Net Amount
Casing Pump Charge 0' to 500'	1.00	min. 4 hr	1,512.25	1512.25	766.13	50%	756.13
Products handling service charge	163.66	per cu. Ft.	2.48	405.87	1.24	50%	202.93
Drayage for Products	37.52	ton-mile	2.75	103.17	1.38	50%	51.59
Light Vehicle Mileage	5.00	per mile	4.40	22.00	2.20	50%	11.00
Heavy Vehicle Mileage	5.00	per mile	7.70	38.50	3.85	50%	19.25

MATERIALS - MATERIALS - MATERIALS							
CLASS A COMMON	155.00	per sack	17.90	2,774.50	8.95	50%	1,387.25
Calcium Chloride	438.00	per pound	1.10	481.80	0.55	50%	240.90

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	220.00	50%	0.00

	Gross	Discount	Final
Services Total	2,081.79	1,040.89	1,040.89
Materials Total	3,256.30	1,628.15	1,628.15
Additional Items	0.00	0.00	0.00
Final Total	5,338.09	2,669.04	2,669.04

Allied Rep: _____
Customer Agent: _____

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I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.*

Walt R. [Signature]
Customer Signature

Field Ticket Total (USD): \$2,669.04

Jason T.
Kinder H.
Joe H.
Barber County
986/469
988/989