



REMIT TO PO: Box 205803
Dallas, Texas 75320-5803

Field Ticket Number: LIB1607290112 Field Ticket Date: Friday, July 29, 2016

Bill To:
Becker Oil Corporation
P. O. Box 1150
Ponca City Oklahoma 74602

Job Name: 01 Surface
Well Location: Clark, Kansas
Well Name: Harrington
Well Number: 1
Well Type: New Well
Rig Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
ALDO ESPINOZA		984-	
ALEX AYALA		903-541	
JOSE CALDERON		955-554	

SERVICES - SERVICES - SERVICES

Description	Quantity	Unit	Rate	Subtotal	Discount	Net	Tax	Total
PUMP, CASING CEMENT 501-1000 FT	1.00	min. 4 hr	2,058.50	2,058.50	926.33	55.0%		926.33
CMLP	1.00	per day	275.00	275.00	123.75	55.0%		123.75
PHDL	410.00	per cu. FL	2.48	1,016.80	1.12	55.0%		457.56
DRYG	868.00	ton-mile	2.75	2,387.00	1.24	55.0%		1,074.15
MILV	50.00	per mile	4.40	220.00	1.98	55.0%		99.00
MILV	50.00	per mile	7.70	385.00	3.47	55.0%		173.25

FLOAT EQUIPMENT - FLOAT EQUIPMENT - FLOAT EQUIPMENT

AFV-8.625	1.00	each	447.00	447.00	268.20	40.0%		268.20
CEN-8.625	3.00	each	75.00	225.00	45.00	40.0%		135.00
TRP - 8.625	1.00	each	131.00	131.00	78.60	40.0%		78.60

MATERIALS - MATERIALS - MATERIALS

CB-ALWA	235.00	sack	19.88	4,671.80	8.95	55.0%		2,102.31
CA-100	614.00	pound	1.10	675.40	0.50	55.0%		303.93
CLC-CPF	58.00	pound	2.97	175.23	1.34	55.0%		78.85
CCAC	125.00	sack	17.90	2,237.50	8.06	55.0%		1,006.88
CA-100	353.00	pound	1.10	388.30	0.50	55.0%		174.74
CLC-CPF	32.00	pound	2.97	95.04	1.34	55.0%		42.77
CGEL	235.00	pound	1.05	246.75	0.47	55.0%		111.04

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	198.00	55.0%		0.00
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	Gross	Discount	Final
Services Total	6,342.30	3,488.27	2,854.04
Equipment Total	4,263.00	505.20	757.80
Materials Total	8,490.02	4,669.51	3,820.51
Additional Items	0.00	0.00	0.00
Final Total	18,095.32	8,662.98	7,432.34

Allied Rep: ALDO ESPINOZA
Customer Agent:

Float Equipment
803.00 -321.20 481.80

15635.32 8478.98 7156.35

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.

7156.35

Customer Signature

Field Ticket Total (USD):

\$7,432.34



REMIT TO: P.O. Box 205803
Dallas, Texas 75320-5803

Cementing Services
Field Ticket

Printed on 8/7/2016 at 3:55 PM

Field Ticket Number: LIB1608071440

Field Ticket Date:

Sunday, August 07, 2016

Bill To:
Becker Oil Corporation
P O Box 1150
Ponca City Oklahoma 74602

Job Name: 02 Production/Long String
Well Location: Clark, Kansas
Well Name: Harrington
Well Number: 1
Well Type: New Well
Rlg Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
ALDO ESPINOZA		984-	
GERARDO BURCIAGA		903-541	
RAMON ESCARCEGA		870-744	

SERVICES - SERVICES - SERVICES								
Description	QTY	UCR	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount	
PUMP, CASING CEMENT 5001-6000 FT	1.00	min. 4 hr	3,099.25	3099.25	1,301.69	58.0%	1,301.69	
CMLP	1.00	per day	275.00	275.00	115.50	58.0%	115.50	
PHDL	316.00	per cu. Ft.	2.48	783.68	1.04	58.0%	329.15	
DRYG	674.00	ton-mile	2.75	1853.50	1.16	58.0%	778.47	
MILV	50.00	per mile	4.40	220.00	1.85	58.0%	92.40	
MIHV	50.00	per mile	7.70	385.00	3.23	58.0%	161.70	

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT								
AFFS-4.5	1.00	each	425.00	425.00	255.00	40.0%	255.00	
LBP-4.5	1.00	each	655.00	655.00	393.00	40.0%	393.00	
CEN-4.5	6.00	each	57.00	342.00	34.20	40.0%	205.20	
TUB - 4.5	6.00	each	90.00	540.00	54.00	40.0%	324.00	
CSC - 4.5	2.00	each	49.00	98.00	29.40	40.0%	58.80	

MATERIALS - MATERIALS - MATERIALS								
CW-HVS	12.00	bbf	58.70	704.40	24.65	58.0%	295.85	
CB-APA-40604	50.00	sack	18.92	946.00	7.95	58.0%	397.32	
CB-ASA	200.00	sack	23.50	4,700.00	9.87	58.0%	1,974.00	
CLC-KOL	1000.00	pound	0.98	980.00	0.41	58.0%	411.60	
GFL-210	57.00	pound	18.90	1,077.30	7.94	58.0%	452.47	

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS								
Additional hours, in excess of set hours	8.00	per hour	440.00	3,520.00	184.80	58.0%	1,478.40	

	Gross	Discount	Final
Services Total	6,616.43	3,837.53	2,778.90
Equipment Total	2,060.00	824.00	1,236.00
Materials Total	8,407.70	4,876.47	3,531.23
Additional Items	3,520.00	2,041.60	1,478.40
Final Total	20,604.13	11,579.60	9,024.53

Allied Rep: ALDO ESPINOZA
Customer Agent: _____

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): **\$9,024.53**