

Office Located at
624 N Hoy
Buffalo, OK 73834



Phone: 580-735-2180
Cell: 580-727-5464
580-727-5465

Mailing Address
P.O. Box 654
Buffalo, OK 73834

Fax: 580-735-2185
sbtransport@pdi.net

TRANSPORT LLC WORK TICKET

29533

CHARGED TO: PLR DATE: 9-25-15
 LEASE NAME & #: CLD-58 #75EP209 TRUCK#: 03
 AFE#: _____ TRAILER#: 03
 LEASE ID: _____ UNIT SIZE: TP
 COUNTY/STATE: Butler KS

S/W F/B PIT/W FRESH/W 2%KCL 4% KCL OTHER _____

WORK PERFORMED: Pulled 60 BBLs of
oil and hauled to disposal
& wash out trailer

RATE/HR 95 HRS WORKED: _____ AMOUNT _____
 DISPOSAL FEE: _____ BBLs @ _____ /BBL _____
 TRUCKING & DISP _____ BBLs @ _____ /BBL _____
 OTHER CHARGES _____

DISP/EW SITE	TICKET #	GAUGES	TOTAL \$ _____
<u>DTP 3452</u>	<u>9111</u>	TG _____	
_____	_____	BG _____	
_____	_____	CUT _____	
_____	_____	TIME _____	

COMMENTS: _____

Start time 5:00 am
Carls E

DRIVER: _____ RECORDED OR APPROVED BY: _____
 DRILLING CONSTRUCTION
 PRODUCTION COMPLETION
 PRINT NAME: _____

Form No. G 770400070



Cell: 580-727-5465
or 580-735-2185

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TRANSPORT LLC DISPOSAL TICKET

40111

624 N 73834
Buffal
Mailing Address
P.O. Box 654
Buffalo, OK 73834

DATE: 9-25-15 TIME: _____

BILL TO COMPANY TICKET # 79533

HAULER SFB

TRUCK # 03

OPERATOR P.T.R

LEASE/WELL ID ELD-58

MEMO Had 60 BBLs of Mud
to disposal & wash out
Trailer

DRIVER SIGNATURE: [Signature]

PRINT NAME: Coates



TS EP 204 ELD-58

49
9616
22-8454

TICKET TIME	DATE	ORDER #	TRUCK	DRIVER	TIME DUE	TICKET #
10:00AM	09/28/15	54	0586	MATT	10:43AM	4007475

CUSTOMERS INFO BETWEEN PARALLEL & N.W. 10TH - DELIVERY ADDRESS INSTRUCTIONS

CASH SALE
DELIVERY ADDRESS
TAWAKONI - BUTLER CO.

PURCHASE ORDER	PROJECT #	PROJECT DESC.	MAP PAGE	PREV TRUCK #	SLUMP	USAGE
DREW 405-2	1004	EASTERN KANSAS VARIO			8.00	
LOAD QTY.	PRODUCT	DESCRIPTION	ORDERED	DELIVERED	UNIT PRICE	AMOUNT
1.50yd	JY2500	SLURRY WELL MIX	1.50	1.50		255.00
1.00ea	FS	FUEL SURCHARGE				15.00
		SMALL LOAD CHARGE				100.00

LEAVE PLANT	ARRIVE JOB SITE	START DISCHARGE	FINISH DISCHARGE	ARRIVE PLANT	SUBTOTAL
1011	1036	1038	1044		370.00
					TAX 24.98
					TOTAL 394.98
				OUT SIDE TEMP.	OTHER CHARGES
					ADDITIONAL TAX
					GRAND TOTAL 394.98

CAUTION: FRESHLY MIXED CONCRETE MAY CAUSE SKIN IRRITATION OR CHEMICAL BURNS.
 AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CONCRETE MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN • SEE REVERSE SIDE FOR MSDS SHEET

NOTICE: EXCESSIVE UNLOADING TIME
 • A HOLDING CHARGE OF \$1.25 PER MINUTE WILL BE INCLUDED FOR EACH TRUCK HELD ON THE JOB SITE FOR MORE THAN 45 MINUTES.
 • IN CONSIDERATION OF OUR MAKING DELIVERY ACROSS THE STREET CURB, AT YOUR REQUEST, CUSTOMER AGREES TO BE RESPONSIBLE FOR ALL DAMAGE DONE TO SIDEWALKS, DRIVEWAYS, BUILDINGS, GROUNDS, ETC. CUSTOMER ACKNOWLEDGES RECEIPT OF THE ABOVE MATERIALS IN APPROVED CONDITION.

IMPORTANT: PURCHASER ASSUMES FULL RESPONSIBILITY FOR STRENGTH, SLUMP AND QUALITY OF CONCRETE WHEN WATER OR OTHER MATERIALS ARE ADDED ON THE JOB SITE AT THE REQUEST OF THE CUSTOMER.

ACCEPTED BY: *[Signature]*
 PURCHASER'S SIGNATURE, HIS AGENT, OR HIS EMPLOYEE'S SIGNATURE CONSTITUTES AN AGREEMENT WITH THE ABOVE TERMS AND CONDITIONS.

DRIVER REMARKS: _____
 400042535

WATER ADDED ON JOB AT REQUEST OF CONSIGNEE	GALS. WATER	GALS. WATER	GALS. WATER
	0	MR INT.	INT.
TEST TAKEN	SLUMP / AIR / CYLS.	PER ASTM SPECS.	YES / NO