

Gabel Lease Service, Inc.
P.O. Box 405
Ness City, KS 67560

INVOICE

DATE	INVOICE NO.
6/30/2016	0616-3311

BILL TO
Triple Crown Operating LLC 2201 S. Utica Place, Ste. 100 Tulsa, OK 74114

PAID
09/08/2016

Lease Name	Date Completed	Terms	Ordered By
Barricklow	06-22-16		
DESCRIPTION			AMOUNT
<p><i>Ticket #3311 Date: 06-20-16</i> <i>Drove to the location. Pulled 240 barrels of water out of the working pit and hauled to the SWD.</i></p> <p><i>80 Barrel Straight Truck</i> 575.44 <i>240 Barrels hauled to SWD @ \$0.20/barrel</i> 48.00 <i>Subtotal</i> 623.44 <i>BARRACUDA OPERATING CO</i> 0.00 <i>Mishler M #1 SWD Operator #33593</i> <i>Ness County, KS</i> <i>32-16S-23W</i> <i>Docket #D 24-286</i> <i>API #15-135-22,890</i></p> <p><i>Ticket #3178 Date: 06-22-16</i> <i>Drove to the farm and loaded 80 barrels of fresh water. Hauled to the location. Hooked up to the cement trucks and let them pull water off.</i></p> <p><i>80 Barrel Straight Truck</i> 426.25 <i>80 Barrels of fresh water</i> 50.00 <i>Subtotal</i> 476.25 <i>Subtotal on both tickets</i> 1,099.69 <i>Exempt - New Well</i> 0.00</p>			
<p><i>We appreciate your business! Please make all checks payable to Gabel Lease Service, Inc. Thank you.</i></p>			<p>Total \$1,099.69</p>