810 E 7<sup>TH</sup> PO Box 92 EUREKA, KS 67045 (620) 583-5561



Ticket No. 3437

Foreman Stevenson

Camp Euroka

m/c

Sub Jojai

Sales Tax

750%

345.00

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Date			Lease	e & Well Number		Section	To	wnship	Range	C	County		
7-/9-		1 1000 Young #2 0d		200		10	نر	33	13E	Green	swood	Ks	
				¥	Safety Meeting	Unit #		Dri		Unit #		Driver	
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P. O. Bex 171							ac	Stee	ව	·			
City			State	Zip Code	1								
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asing Dr	enth /27/		Hole Size	e		Slurry Vol				ubing 23			
							lurry Wt Drill Pipe						
Pasing Size & Wt Cement Left in Casing Water Gal/SK Displacement Bump Plug to								<del> </del>	Other				
			•			oump Plug to	·	<del></del>	BF	РМ			
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Code	Qty or Units	De	scription of	Product or Servi	ices				11-10-5		<del></del>		
/45		Pu	mp Charge						Unit F			otal	
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ひのロニ	<b>)</b>	(ኅስ	コストノトンの	r		<del>-,</del>				Ţ			

agree to the payment terms and conditions of services provided on the back of this job ticket. Any amendments to payment terms must be in writing on the front of this job ticket or in the Customer's records at ELITE's office.

Authorization Witness by Bran Madaskey Title Co. Rep



Invoice #61854

Invoice Date: 07/11/2017

P.O. DRAWER H CHANUTE, KS 66720

(620) 431-9308

Bill To:

TRIMBLE & MACLASKEY OIL, LLC BOX 171 GRIDLEY, KANSAS 66852

Date	Description	Hours/Qty	Amount
7/10/2017	SCHINDLER #3 GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SF 2 SHOTS AT 850' 2 SHOTS AT 250'	HOTS	500.00
7/10/2017	YOUNG #1 OLD GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SI 2 SHOTS AT 850' 2 SHOTS AT 250'	нотѕ	500.00
7/10/2017	YOUNG #2 OLD GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL S 2 SHOTS AT 850' 2 SHOTS AT 250'	нотѕ	500.00
		•	
THANK YOU. WE APP	RECIATE YOUR BUSINESS!!	Total	\$1,500.00

TERMS: All Invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1-3/4% (21% per annum) will be assessed after 30 days.

Balance Due \$1,500.00