

Field Ticket Number: GBK15091985

Field Ticket Date:

Saturday, September 19, 2015

BY:
Downing / Nelson
N/A
N/A

Job Name: 01 Surface
Well Name: PBW
Well Number: 11609
Shipping Point: Great Bend Ks
Sales Office: Great Bend Ks

SERVICES - SERVICES - SERVICES

Description	Qty	Unit	Rate	Subtotal	Discount	Net	Tax	Total
Casing Pump Charge 1001' to 2000'	1.00	min. 4 hr	2,213.75	2213.75	1,217.56	45%		1,217.56
Cementing Head Rental with Manifold (Low Pres)	1.00	per day	275.00	275.00	151.25	45%		151.25
Products handling service charge	603.00	per cu. Ft.	2.48	1495.44	1.36	45%		822.49
Drayage for Products	595.00	ton-mile	2.75	1636.25	1.61	45%		899.94
Light Vehicle Mileage	28.00	per mile	4.40	123.20	2.42	45%		67.76
Heavy Vehicle Mileage	28.00	per mile	7.70	215.60	4.24	45%		118.58

MATERIALS - MATERIALS - MATERIALS

Description	Qty	Unit	Rate	Subtotal	Discount	Net	Tax	Total
8 5/8 Top Rubber Plug	1.00	each	131.00	131.00	72.05	45%		72.05
CLASS A COMMON	425.00	per sack	17.90	7,607.50	9.85	45%		4,184.13
Calcium Chloride	634.00	per pound	1.10	697.40	0.61	45%		383.57
Premium Gel (Bentonite)	423.00	per pound	1.05	444.15	0.58	45%		244.28
	0	0.00	FALSE	0.00	0.00	45%		0.00

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Description	Qty	Unit	Rate	Subtotal	Discount	Net	Tax	Total
Additional hours, in excess of set hours		per hour	440.00	0.00	242.00	45%		0.00

	Gross	Discount	Final
Services Total	5,959.24	2,681.66	3,277.58
Materials Total	8,880.05	3,996.02	4,884.03
Additional Items	0.00	0.00	0.00
Final Total	14,839.29	6,677.68	8,161.61

Used Rep

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.

[Signature]
Customer Signature

Field Ticket Total (USD):

\$8,161.61