



REMIT TO
P.O. BOX 84737
DALLAS, TEXAS 75284
DIRECT ANY CORRESPONDENCE TO
P.O. DRAWER 1431
DUNCAN, OKLAHOMA 73536

PAGE 1 OF

FIELD TICKET

2 PAGES NO.

766719

FORM 1906 R-8

WELL NO. AND FARM

COUNTY

STATE

DATE

CHARGE TO

OWNER

DUNCAN
USE
ONLY

ADDRESS

CONTRACTOR

LOCATION

CODE

CITY, STATE, ZIP

SHIPPED VIA

LOCATION

CODE

DELIVERED TO

LOCATION

CODE

ORDER NO

BULK MATERIAL
DELIVERY
TICKET NO

CODE

WELL TYPE

TYPE AND PURPOSE OF JOB

DUNCAN USE ONLY

TERMS INVOICES PAYABLE NET BY THE 20TH OF THE FOLLOWING MONTH AFTER DATE OF INVOICE. UPON CUSTOMER'S DEFAULT IN PAYMENT OF CUSTOMER'S ACCOUNT BY THE LAST DAY OF THE MONTH FOLLOWING THE MONTH IN WHICH THE INVOICE IS DATED. CUSTOMER AGREES TO PAY INTEREST THEREON AFTER DEFAULT AT THE HIGHEST LAWFUL CONTRACT RATE APPLICABLE BUT NEVER TO EXCEED 18% PER ANNUM. IN THE EVENT IT BECOMES NECESSARY TO EMPLOY AN ATTORNEY TO ENFORCE COLLECTION OF SAID ACCOUNT. CUSTOMER AGREES TO PAY ALL COLLECTION COSTS AND ATTORNEY FEES IN THE AMOUNT OF 20% OF THE AMOUNT OF THE UNPAID ACCOUNT.

PRICE REFERENCE	SECONDARY REF OR PART NO	CODE		DESCRIPTION	UNITS 1		UNITS 2		UNIT PRICE	AMOUNT	
		L	D		QTY	MEAS	QTY	MEAS			
R000-117		1	C	MILEAGE	92	mi	1	Trk	2.25	207	00
009-019		1	C	Cementing, Then Dr. & Stem	7020	Ft	1	Trk		1408	50
009-027		1	C	Add. Hrs	16	hrs				1600	00
ILLEGIBLE											
16 AS PER ATTACHED B TICKET NO. 373375										4385	93

WAS JOB SATISFACTORILY COMPLETED? Yes
WAS OPERATION OF EQUIPMENT SATISFACTORY? Yes
WAS PERFORMANCE OF PERSONNEL SATISFACTORY? Yes

x [Signature] C. Wahl
CUSTOMER OR HIS AGENT

TAX REFERENCES

SUB TOTAL

TAX

TAX

TAX

TOTAL

THIS IS NOT AN INVOICE

TAXES, PRICE CHANGES, AND OTHER APPLICABLE DATA WILL BE SHOWN ON OUR INVOICE TO BE SUBMITTED FOR PAYMENT AT A LATER DATE.