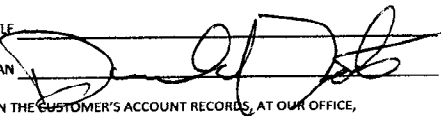


CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	ROCKIN BAR NOTHIN	State, County	Montgomery, Kansas	Cement Type	CLASS A
Job Type	LS	Section	11	Excess (%)	30
Customer Acct #		TWP	34	Density	13.8
Well No.	RBN #15	RGE	14	Water Required	
Mailing Address		Formation		Yield	1.75
City & State		Hole Size	5.625	Slurry Weight	
Zip Code		Hole Depth		Slurry Volume	
Contact		Casing Size	700	Displacement	4
Email		Casing Depth		Displacement PSI	400
Cell		Drill Pipe		MIX PSI	200
Dispatch Location	BARTLESVILLE	Tubing	2.875	Rate	4
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,030.00	\$ 1,030.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
5402	FOOTAGE	700	PER FOOT	0.22	\$ 154.00
EQUIPMENT TOTAL					\$ 1,184.00
Cement, Chemicals and Water					
1126A	THICK SET CEMENT (8LB OWG 4% GEL 2% CAL. CHLORIDE)	70.00	0	\$19.20	\$ 1,344.00
1110A	KOL SEAL (50 # SK)	350.00	0	\$0.46	\$ 161.00
1118B	PREMIUM GEL/BENTONITE (50#)	150.00	0	\$0.21	\$ 31.50
1107A	PHENOSEAL	60.00	0	\$1.29	\$ 77.40
1123	CITY WATER (PER 1000 GAL)	4.20	0	\$16.54	\$ 69.47
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
CHEMICAL TOTAL					\$ 1,683.37
Water Transport					
5501C	WATER TRANSPORT (CEMENT)	2	WATER TRANSPORT (CEMENT)	\$112.00	\$ 224.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
TRANSPORT TOTAL					\$ 224.00
Cement Floating Equipment (TAXABLE)					
Cement Basket					
0			0	\$0.00	\$ -
Centralizer					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Float Shoe					
0			0	\$0.00	\$ -
Float Collars					
0			0	\$0.00	\$ -
Guide Shoes					
0			0	\$0.00	\$ -
Baffle and Flapper Plates					
0			0	\$0.00	\$ -
Packer Shoes					
0			0	\$0.00	\$ -
DV Tools					
0			0	\$0.00	\$ -
Ball Valves, Swedges, Clamps, Misc.					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Plugs and Ball Sealers					
0	2 7/8 RUBBER PLUG	2	PER UNIT	\$30.00	\$ 60.00
Downhole Tools					
0			0	\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ 60.00
DRIVER NAME				SUB TOTAL	\$ 3,151.37
674	Donnie			SALES TAX	\$ 109.83
492	JAMES N			TOTAL	\$ 3,261.20
551	JAMES B			10% (-DISCOUNT)	\$ 326.12
402 T97	JAMES W			DISCOUNTED TOTAL	\$ 2,935.08

AUTHORIZATION _____
DATE _____

TITLE _____
FOREMAN 

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED IN WRITING ON THE FRONT OF THE FORM OR IN THE CUSTOMER'S ACCOUNT RECORDS, AT OUR OFFICE, AND CONDITIONS OF SERVICE ON THE BACK OF THIS FORM ARE IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.

