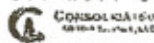


40962



CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Chris Henderson	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	1	Excess (%)	30
Customer Acct #	3493	TWP	34S	Density	13.0
Well No.	Rising A #1 SWD	RCE	12E	Water Required	
Mailing Address		Formation		Yield	1.75
City & State		Hole Size	6 3/4	Slurry Weight	
Zip Code		Hole Depth	1834	Slurry Volume	
Contact		Casing Size	4 1/2	Displacement	28.9
Email		Casing Depth	1820	Displacement PSI	600
Cell		Drill Pipe		MIX PSI	200
Dispatch Location	BARTLESVILLE	Tubing		Rate	4.5

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
5406	EQUIPMENT MILEAGE (ONE-WAY)	35	PER MILE	\$4.00	\$ 140.00
5407	MIN. DIALK DELIVERY (WITHIN 50 MILES)	1	PCR LOAD	\$350.00	\$ 350.00
0		0		\$0.00	\$
0		0		\$0.00	\$
0		0		\$0.00	\$
0		0		\$0.00	\$
0		0		\$0.00	\$
5402	FOOTAGE	1,820	PER-FOOT	0.22	\$ 400.40
				EQUIPMENT TOTAL	\$ 1,920.40

Cement, Chemicals and Water					
1126A	THICK SET CEMENT (8LB OWC 4% GEL 2% CAL. CHLORIDE)	150	0	\$19.20	\$ 3,648.00
1107A	PHENOSEAL	80	0	\$1.29	\$ 103.20
1110A	KOL SEAL (50 # SK)	1,000	0	\$0.46	\$ 460.00
1118B	PREMIUM GEL/BENTONITE (50#)	150	0	\$0.21	\$ 31.50
1123	CITY WATER (PCR 1000 GAL)	4	0	\$16.50	\$ 66.00
0		0	0	\$0.00	\$
0		0	0	\$0.00	\$
0		0	0	\$0.00	\$
0		0	0	\$0.00	\$
0		0	0	\$0.00	\$
0		0	0	\$0.00	\$
				CHEMICAL TOTAL	\$ 4,312.00

Water Transport					
5501C	WATER TRANSPORT (CEMENT)	4		\$112.00	\$ 448.00
0		0	0	\$0.00	\$
0		0	0	\$0.00	\$
				TRANSPORT TOTAL	\$ 448.00

Cement Floating Equipment (TAXABLE)					
0	Cement Basket		0	\$0.00	\$
0	Centralizer		0	\$0.00	\$
0			0	\$0.00	\$
0	Float Shoe		0	\$0.00	\$
0	Float Collars		0	\$0.00	\$
0	Guide Shoes		0	\$0.00	\$
0	Baffle and Flapper Plates		0	\$0.00	\$
0	Packer Shoes		0	\$0.00	\$
0	DV-Tools		0	\$0.00	\$
0	Ball Valves, Swedges, Clamps, Misc		0	\$0.00	\$
0			0	\$0.00	\$
0			0	\$0.00	\$
4404	Plugs and Ball Sealers	4 1/2" RUBBER PLUG	1	PER UNIT	\$45.00 \$ 45.00
0	Downhole Tools		0	\$0.00	\$
				CEMENT FLOATING EQUIPMENT TOTAL	\$ 45.00

TRUCKS		DRIVER NAME			
577	Kirk Sanders	398	John Warrle	518	Byron Ruitland
135 TR	Brian Lutz		Nancy		
				0.30%	SUB TOTAL \$ 6,726.30
				10%	SALES TAX \$ 725.46
					TOTAL \$ 7,087.03
					(DISCOUNT) \$ 708.70
					DISCOUNTED TOTAL \$ 6,378.23

AUTHORIZATION DATE

[Signature]

TITLE FOREMAN

[Signature]

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, ARE THE PAYMENT TERMS AND CONDITIONS OF THIS FORM AND IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.

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