

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Cava Energy Services services Inc.	State, County	Montgomery , Kansas	Cement Type		CLASS A
ob Type	Plug	Section		Excess (%)		30%
sustomer Acct #		TWP		Density		13.8
Vell No.	Wiley SWD #1	RGE		Water Required		8.44
failing Address		Formation		Yeild		1.64
ity & State		Tubing	2 3/8	Sacks of Cement		130
ip Code		Drill Pipe		Slurry Volume		37.9
Contact		Casing Size	41/2 9.5#	Displacement		1/1/.25
mail		Hole Size		Displacement PSI		1,1,12
Cell		Casing Depth	1736	MIX PSI		F00/200/200
Dispatch Location	BARTLESVILLE	Hole Depth	1730	Rate		500/300/200
Code	Cement Pump Charges and Mileage	Quantity	11			3
5405N	P & A NEW WELLS (2 HOURS MAX.)	Quantity 1		Price per Unit		
5406	EQUIPMENT MILEAGE (ONE-WAY)	40	2 HRS MAX	\$1,085.00	\$	1,085.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER MILE	\$4.20	\$	168.00
0	WIIN. BOLK DELIVERY (WITHIN 30 WILES)		PER LOAD	\$368.00	\$	368.00
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0		_	0	\$0.00	\$	-
0			0	\$0.00	\$	· · · · · ·
U			0	\$0.00	\$	-
			E	QUIPMENT TOTAL	\$	1,621.00
	Cement, Chemicals and Water			,		
1104S	CLASS A CEMENT (SALES) BLEND(SK)	130	0	\$15.70	\$	2,041.00
1118B	PREMIUM GEL/BENTONITE (50#)	600	0	\$0.22	\$	132.00
1107A	PHENOSEAL	80	0	\$1.35	\$	108.00
1123	CITY WATER (PER 1000 GAL)	3.3	0	\$17.30	\$	57.09
1107A	PHENOSEAL	40	0	\$1.35	\$	54.00
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0			0	\$0.00	\$	
				CHEMICAL TOTAL	\$	2,392.09
	Water Transport				Ψ	2,002.00
5502C	80 BBL VACUUM TRUCK (CEMENT)	3.5	BL VACUUM TRUCK (CEM	\$100.00	\$	350.00
0	CO BBE VICEON TROOK (GENERAL)	3.3	0	\$0.00	\$	350.00
0			0	\$0.00	\$	
				RANSPORT TOTAL		350.00
0	Cement Floating Equipment (TAXABLE)			TANOI ON TOTAL	Ψ	330.00
	Cement Basket					
	Bushet		0	\$0.00	\$	
, and the second	Centralizer			ψ0.00	ΙΨ	<u>-</u>
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0	1 Total Crist		0	\$0.00	\$	
N Total	Float Collars			φυ.σο	ΙΨ	<u>-</u>
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	Baffle and Flapper Plates	L	_1	_ ψυ.υυ	ι Ψ	-
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<u> </u>	Packer Shoes		- L U	μ φυ.υυ	IΨ	- Salah salah sa
0			0	\$0.00	\$	
<u> </u>	DV Tools :		ı U	Φυ.υυ	Ι Φ	
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J	Ball Valves, Swedges, Clamps, Misc.		I U	μ φυ.υυ	\$	-
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0 0	Plugs and Ball Sealers		<u> </u>	\$0.00	\$	
0	Plugs and Ball Sealers					
			0	\$0.00	\$	-
0	Plugs and Ball Sealers Downhole Tools		0	\$0.00	\$	
0			0	\$0.00	\$	
0	Downhole Tools		0	\$0.00 \$0.00 QUIPMENT TOTAL	\$ \$	- - -
0			0 CEMENT FLOATING E	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL	\$ \$	4,363.09
0 0 0 TRUCK# 656 419	Downhole Tools DRIVER NAME John Wade James Ness		0 CEMENT FLOATING E	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL	\$ \$ \$	4,363.09 150.70 4,513.79
0 0 0 TRUCK# 656 419 486	Downhole Tools DRIVER NAME John Wade James Ness Fildes, Jeff		0 CEMENT FLOATING E	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL	\$ \$ \$	4,363,09 150,70 4,513,79
0 0 0 TRUCK# 656 419	Downhole Tools DRIVER NAME John Wade James Ness		0 CEMENT FLOATING E	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT)	\$ \$ \$	4,363.09 150.70 4,513.79 225.69
0 0 0 TRUCK# 656 419 486	Downhole Tools DRIVER NAME John Wade James Ness Fildes, Jeff		0 CEMENT FLOATING E	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,363,09 150,70 4,513,79
0 0 0 TRUCK# 656 419 486	Downhole Tools DRIVER NAME John Wade James Ness Fildes, Jeff		0 CEMENT FLOATING E	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT) COUNTED TOTAL	\$ \$ \$ \$ \$ \$	4,363.09 150.70 4,513.79 225.69 4,288.10
0 0 0 TRUCK# 656 419 486	Downhole Tools DRIVER NAME John Wade James Ness Fildes, Jeff		0 CEMENT FLOATING E	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT) COUNTED TOTAL	\$ \$ \$ \$ \$ \$	4,363.09 150.70 4,513.79 225.69 4,288.10
0 0 0 TRUCK# 656 419 486	DRIVER NAME John Wade James Ness Fildes, Jeff Nunnley	TITI	0 CEMENT FLOATING E 6.30% 5% DISC	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT) COUNTED TOTAL	\$ \$ \$ \$ \$ \$	4,363.09 150.70 4,513.79 225.69 4,288.10
0 0 0 TRUCK# 656 419 486 80 vac	Downhole Tools DRIVER NAME John Wade James Ness Fildes, Jeff Nunnley	TITI	0 CEMENT FLOATING E 6.30% 5% DISC	\$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT) COUNTED TOTAL	\$ \$ \$ \$ \$ \$	4,363.05 150.70 4,513.75 225.69

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED IN WRITING ON THE FRONT OF THE FORM OR IN THE JUSTOMER'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.