

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1190985

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:			API N	lo. 15	
Name:				Description:	
Address 1:				Sec 1	ſwp S. R East West
Address 2:				Feet from	North / South Line of Section
City:	State:	Zip:+		Feet from	East / West Line of Section
Contact Person:			Foota	ages Calculated from Near	est Outside Section Corner:
Phone: ()				NE NW	SE SW
Type of Well: (Check one) (Che	Other: Gas Sto	SWD Permit #: rage Permit #: log attached? Yes	Lease Date No The p	e Name: Well Completed: blugging proposal was app	Well #: (Date)
Producing Formation(s): List A					(KCC District Agent's Name)
•	•	m: T.D	l Plugo	ging Commenced:	
•		m: T.D	Plugg	ging Completed:	
Depth to	5 lop: Botto	m: T.D			
Show depth and thickness of	all water, oil and gas forma	ations.	<u>'</u>		
Oil, Gas or Water	r Records		Casing Record	(Surface, Conductor & Produ	uction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
Describe in detail the manner cement or other plugs were us			•		ods used in introducing it into the hole. If
Plugging Contractor License #	# :		Name:		
Address 1:			Address 2:		
City:			State	:	Zip:+
Phone: ()					
Name of Party Responsible fo	or Plugging Fees:				
State of	County, _		, SS.		
	•			Employee of Operator or	Operator on above-described well,
	(Print Name)			Employee of Operator or	Uperator on above-described well,

Submitted Electronically

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and



Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 Fax 620/431-0012

INVOICE

Invoice #

Invoice Date: 11/21/2013

Terms: 5/5/10,n/30

SOUTHERN STAR CENTRAL GAS PIPE

ATTN: ACCOUNTS PAYABLE

P.O. BOX 20010

OWENSBORO KY 42304

(270) 852-5000

ELK #55 5000000772 11/20/13

KS

REC'D NOV 2 6 2013

Part Number Description Qty Unit Price Total CLASS "A" CEMENT (SALE) 1104S 75.00 15.7000 1177.50

Sublet Performed Description Total 9995-240 CEMENT EQUIPMENT DISCOUNT -85.25 9996-240 CEMENT MATERIAL DISCOUNT -58.88

Description Hours Unit Price Total 398 CEMENT PUMP 1.00 1085.00 1085.00 398 EQUIPMENT MILEAGE (ONE WAY) 60.00 4.20 252.00 551 MIN. BULK DELIVERY 1.00 368.00 368.00

Amount Due 2954.92 if paid after 12/01/2013

1177.50 Freight: .00 Tax: Parts: 68.80 AR 2807.17

Labor: .00 Misc: .00 Total: 2807.17

-144.13 Supplies: .00 Change: .00

Signed Date

EUREKA, KS 620/583-7664 BARTLESVILLE, OK 918/338-0508 EL DORADO, KS PONCA CITY, OK OAKLEY, KS OTTAWA, KS THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 316/322-7022 580/762-2303

#264185



CEMENT FIELD TICKET AND TREATMENT REPORT

	S-4 - S -	Challe County	1 10-1 44	Comed Time	
Customer Ich Turn	Southern Star	State, County Section	Montgomery , Kenses	Cement Type	CLASS A
ob Type	Bottom Plug			Excess (%)	47.7
usiomer Acct #		TWP		Density	15.6
Visit No.	EN #55	RGE		Water Required	5.2
Asiling Address	Job #R53810	Formation	0.490	Yelld	1.18
Ally & State		Tubing	3 1/2"	Sacks of Coment	75
ip Code		Drill Pipe		Slurry Volume	15.7 bbl
Contact		Carsing Size	7"	Displacement	0.5
imel)		Hole Size	[· · ·	Displacement PSI	
iol los		Casing Depth	Retainer @ 1220'	MIX PSI	3200-2000
lapatch Location	BARTLESVILLE	Hole Depth		Rate	2.5 born
ode	Coment Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	60	PER MILE	\$4.20	\$ 252.00
5407		1	PER LOAD	\$388.00	\$ 368.00
0	MIN BULK DELIVERY (WITHIN 50 MILES)		0	\$0.00	
		- 	0	\$0.00	8 -
0					
0			0	\$0.00	\$
0			0	\$0.00	3 -
0			0	\$0.00	6
D			0	\$0.00	8 -
				EQUIPMENT TOTAL	1,705.00
	Comunit, Chamicals and Water				
11045	CLASS A CEMENT (SALES) BLEND(SK)	75	a	\$15.70	\$ 1,177.50
0			0	\$0.00	\$.
0			0	\$0,00	8 -
0			a	\$0.00	\$.
0			ō	\$0.00	3 -
0	,		0	\$0.00	\$ -
0		_	- 0	\$0.00	3 -
0 0			0	\$0.00	3 -
0		+	- .	\$0.00	\$
	<u> </u>	 	0	\$0.00	3 -
0			0	\$0.00	\$.
0			0		
0		-		\$0.00	_
0			0	\$0.00	-
Q			0	\$0,00	3 -
				Chemical Total	\$ 1,177.50
	Coment Water Transports		<u> </u>		
0			0	\$0.00	-
0	<u> </u>		0 _	\$0.00	-
0			0	\$0,00	
			-	Transports Total	\$
	Coment Figuring Equipment (TAXABLE)				
	Current Booket				
0	<u> </u>	_	0	\$0.00	
	Combalizar				
D	Company	T	0	\$0.00	\$ -
$\overline{}$		_	0	\$0.00	\$ -
<u> </u>	Flord Phon		· · · · · · · · · · · · · · · · · · ·		
	Float Shot		0	\$0.00	
0	David College			1 44.44	
	Float Collare		0	\$0.00	-
0	Colds Share			99.00	
	Guide Shant		0	\$0,00	6
0	Partie and Parent Pillare			An'na	
	Buffle and Flupper Plates		0	\$0.00	\$ -
0			<u> </u>	40.00	<u> </u>
	Pecker Stons		0	\$0,00	\$ -
0				90,00	
	DV Tools			\$0.00	\$ -
0			0	30,00	
	Baš Valves, Swedges, Clarrips, Misc.			20.44	2 -
D			0	\$0.00	
Ò			0	\$0.00	
0			0	\$0.00	
	Pluge and Bell Sectors		·		
ġ _			0	\$0.00	3 .
	Downtole Tools			1	T-
Ū			0	\$0.00	\$.
			CEMENT FLOATING	QUIPMENT TOTAL	\$ - 0.000.60
	DRIVER NAME		0	SUB TOTAL	2,682,50
	Kirk Sanders		6 30%	SALES TAX TOTAL	3 249.64 A
398	Bryan Sculawi	-	5%		144.13
551	Casey Mans	-			
			DISC	COUNTED TOTAL	\$ 2,801.17
			•		
	A .				
	-1\ 0\	\dashv			
AUTHORIZATION	TUM		Y'L Sand		•

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Southern Star	State, County	Montgomery , Kansas	Cement Type	CLASS A
Job Type	Sottom Plug	Section	0	Excess (%)	0%
Customer Acci #	0	TWP	0	Density	15.6
Well No.	Elk #55	RGE	0	Water Required	
Meiling Address	Job #R53810	Formation	0	Yeild	5.2
City & Steam	0	Tubing	3 1/Z	Sacks of Coment	1 10
Zip Code	0	Oriti Pipe	0	Sturry Volume	15.7 bbi
Contact	0	Casing Size	7"	Displacement	8,5
Email	0	Hole Size	0	Displacement PSI	0
Cell	0	Casing Depth	Retainer @ 1220'	MIX PSI	1200-2000
Disputch Location	BARTLESVILLE	Hole Depth	0	Rate	2,5 bpm
Time:	Description	Rate (bpm)	Volume (bbl)	Pressure	Notes
Апи	nunt of Cement Left in Casing				
		Remarks:			
	neeting. Rig ran tubing in and stung into retainer,				
Rig pulled out	of retainer and displaced 8 5 bbl. Rig pulled 400'			rshed up. Left approx. 26!	of cement
	in 7* ab	ove retainer. Customer pro	wided water		



Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 Fax 620/431-0012

INVOICE Invoice # 264288

Invoice Date:

11/25/2013

Terms: 0/0/30, n/30

Page

SOUTHERN STAR CENTRAL GAS PIPE

ATTN: ACCOUNTS PAYABLE

TON MILEAGE DELIVERY

P.O. BOX 20010

OWENSBORO KY 42304

(270) 852-5000

ELK #55 43777

23-31-13E 11-21-2013

KS

REC'D NOV 2 9 2013

374.35

Part Number Description Qty Unit Price Total PHENOSEAL (M) 40# BAG) 1107A 100.00 1.3500 135.00 1131 60/40 POZ MIX 195.00 13.1800 2570.10 PREMIUM GEL / BENTONITE 1118B 780.00 .2200 171.60 Description Hours Unit Price Total P & A OLD WELL 446 730.00 1.00 730.00 446 EQUIPMENT MILEAGE (ONE WAY) 59.00 4.20 247.80 515 TON MILEAGE DELIVERY 1.00 374.36 374.36

.00 Tax: 2876.70 Freight: 176.91 AR Parts:

Labor:

.00 Misc:

.00 Total:

4780.12

Date

374.35

Sublt:

681

.00 Supplies:

.00 Change:

.00

1.00

Signed

918/225-2650



43777 LOCATION 180

Box 884, Ch	anuta KS 667	oo FIE	LD TICKE	T & TRFA	TRIENT DE	CONTRACT IN		•
		20			THE NET PART	UK!		
0-431 -9210 -0	# 800-467-8676			CEMEN	IT 90#	R53810)		
DATE	CUSTOMER#		NAME & NUM		SECTION	TOWNSHIP	RANGE	COUNTY
1/21/13	7610	EIK	#3	5	. 23	31	BE	Montgomer
STOMER						Commence of the Commence of th	ALCOUNT AND THE	
JUNE ADDRE	n Star SS ATTN:40	FRUETS DA	VALIP	-	TRUCK#	DRIVER	TRUCK#	DRIVER
عامومہ ۱۹۱۹ء ا	A Par 10	444	y TVIC		515	Jecemy A		
<u>, , , , , , , , , , , , , , , , , , , </u>	0 BOX 20	STATE	ZIP CODE	1	681	Colby M		
Owen		KY	42304		539	Jeremy M		
B TYPE P	e A	HOLE SIZE	170007	J . HOLE DEPTI		CASING SIZE & V	VEIGHT 7"	
SING DEPTH	0	DRILL PIPE	•	_TUBING			OTHER	
URRY WEIGH	T	SLURRY VOL_		WATER gal/s	.k	CEMENT LEFT In	CASING	
PLACEMENT		DISPLACEMENT	T P\$I	MIX PSI		RATE		
MARKS: 54	fety Mec	ting Par	moed 80	blsfr	0.5h x19te	r Trying	to break	toire.
umped	1955K	8 1/0/40	PAZN	11 8 1/2 /1	ahpna.8	e9/ disp 19	ped das	in to
750f1	inside	Zinch	With 3	4.12 551	8 freshw	970.0		
		-						
		·						
ACCOUNT CODE	QUANITY	DT UNITS	DE	SCRIPTION of	SERVICES or PR	RODUCT	UNIT PRICE	TOTAL
ACCOUNT CODE	QUANITY	1	PUMP CHARG		SERVICES or PR	RODUCT	730.00	730,00
CODE	QUANITY	1			SERVICES or PR	RODUCT		
HOTA 406	QUANITY	59	PUMP CHARG	E	SERVICES or PR	RODUCT	730.00	7.10,00 2.47.80
CODE 405A 406	QUANITY	19 59	PUMP CHARG	seg/		RODUCT	733.00	730,00 247.80 135.00
CODE 405A 406 107A	QUANITY	100Ks 1955KS	PUMP CHARGE MILEAGE Pheno. 100/40	E		RODUCT	730.00 4.20 1.35 13.18	7.31,00 247.80 1.35.00 2570,10
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 1955855 780168	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22	7.30,00 2.47.80 1.35.00 2.570,10
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			730.00 4.20 1.35 13.18	7.31,00 247.80 1.35.00 2570,10
CODE 405 A 406 107 A 13 1	QUANITY	10016s 1955855 780168	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22	7.30,00 2.47.80 1.35.00 2.570,10
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22	7.30,00 2.47.80 1.35.00 2.570,10
CODE 405 A 406 107 A 13 1	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22	7.30,00 2.47.80 1.35.00 2.570,10
CODE 405 A	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22	7.30,00 2.47.80 1.35.00 2.570,10
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22 1.41	7.35.00 2.47.80 1.35.00 2.570,10 1.71.60 248.71
CODE 1405 A 406 107 A 131	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22	7.30,00 2.47.80 1.35.00 2.570,10
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22 1.41	7.35.00 2.47.80 1.35.00 2.570,10 1.71.60 248.71
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22 1.41	7.35.00 2.47.80 1.35.00 2.570,10 1.71.60 2.48.71
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1.35 13.18 ,22 1.41	7.33.00 2.47.80 1.35.00 2.570,10 1.71.60 2.48.71
CODE 405 A 406 107 A 13 1 1188	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,		C	733.00 4.20 1.35 13.18 ,22 1.41	7.31.00 247.80 135.00 2570.10 171.60 248.71
CODE 405 A 406 107 A 13 1	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,			733.00 4.20 1,35 13.18 ,22 1.41	7.31.00 2.47.80 13.5.00 2.5.70.10 171.60 248.71
CODE 405 A 406 107 A 13 1	QUANITY	10016s 195555 78016s 9ton	PUMP CHARGE MILEAGE Pheno. 100/40 60	segl fozmi,		C	733.00 4.20 1.35 13.18 ,22 1.41	7.31.00 247.80 135.00 2570.10 171.60 248.71

eknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's count records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 Fax 620/431-0012

249274-1

INVOICE

Invoice #

Invoice Date:

11/25/2013

Terms: 0/0/30,n/30

Page

SOUTHERN STAR CENTRAL GAS PIPE

ATTN: ACCOUNTS PAYABLE

P.O. BOX 20010

OWENSBORO KY 42304

(270) 852-5000

ELK #55 43778

23-31-13E 11-22-2013

KS

REC'D NOV 29 2013

2009-5069

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	400.00	15.7000	6280.00
1118B	PREMIUM GEL / BENTONITE	1600.00	.2200	352.00
Description		Hours	Unit Price	Total

Description 446 P & A OLD WELL 515 TON MILEAGE DELIVERY 681 TON MILEAGE DELIVERY

730.00 1.00 730.00 790.31 1.00 790.31 1.00 790.30 790.30

720 R53810.00/NDOD



407.87 AR .00 Tax: 9350.48 6632.00 Freight: Parts:

.00 Total: 9350.48 .00 Misc: Labor: .00 Change: .00 Supplies: Sublt:

Date Signed **CUSHING, OK** BARTLESVILLE, OK EL DORADO, KS PONCA CITY, OK



264289

TICKET NUMBER 43778

LOCATION 180

FOREMAN TELESTELL

401-3E10	or 800-467-867	P20 FIE		T & TREA CEMEN	T PO#	R53810	9	
DATE	CUSTOMER#	WELL	NAME & NUN	MBER	SECTION	TOWNSHIP	RANGE	COUNTY
1/22/13	7610	EIK		#55	23	31	13E	Mantsome
STOMER ,	0.1						#2.5(C)	
OUTH	ern St	ar centr	31 693 Pip	d	TRUCK#	DRIVER	TRUCK#	DRIVER
HN: ACC	Payable		·		446	Jeremy A		ļ
POBOX	. P9796/e 20010		,	_	515	COLSY		
Ψ		STATE	ZIP CODE	,	681	JerenyM		
owen.		KY	42304	<u></u>	539	Jeff 5		
B TYPE P	vg B	HOLE SIZE		_ HOLE DEPTH	·	CASING SIZE & V	/BGHT 7"	
SING DEPTH		DRILL PIPE		_TUBING			OTHER	
URRY WEIGH	π	SLURRY VOL_		WATER gal/s	k	CEMENT LEFT in	CASING	
PLACEMEN	r	DISPLACEMENT	r Psi	MIX PSI		RATE		
MARKS: 5	afety me	etina bi	on Ke C	irc. Pu	mord 4	00.5K3 C/	955 A	cement
% Ge	. //	71/195	n4 +0	700 ft	and up	backsid	e ta su	fare
		andina			7			
VLIT 1	1113	2119 1119	1_011					
								
								
					·			
		ļ	_					
CODE	QUANITY	or UNITS	Di	ESCRIPTION of	SERVICES or PE	RODUCT	UNIT PRICE	TOTAL
			PUMP CHARK	>r			7 20 00	770.00
405A				3E			730.00	730,00
			MILEAGE	i	<u> </u>			
			4.10.0		4-			4.4.00
1045				A CCM	en7		15.70	6280,00
1188		160065					- 22	352.00
401A								
70/7		19 tan	TOB	1.1090	delive	M	1.41	1580.61
7077		19tan	TOM	niego	delive	er/	1.41	
7077		19ton	TOB	n. le gg	delive	/	1.41	
707A		19tan	TOB	n. le gr	delive	· · · · ·	1.41	
		19ton	TOM	n.legn	delive	/	1.41	
		19ton	TOM	n.leggi	delive	· · · · ·	1.41 	
		19ton	TOM	n. le gri	delive	· · · · ·	1.41	
		/9tan	TOM	n. le gri	delive	· · · · ·	1.41	
		19ton	TOB	n. le gri	delive	· · · · ·	1.41	
		19ton	TOM	n. le gri	delive		1.4/	
		/9ton	TOM	n. le gri	delive	· · · · ·	0.1	
		19tan	TOM	n. le gri		2 comple	61	1580.61
		19tan	TOB	n. le gri		2 comple	0.1	1580.61
		/9tan	TOB	n. le gr		2 comple	61	1580.61
		19ton	Tom	a. le g p		Comple	Sub total	8942.4
		19tan	Tom	n. le gri		2 comple	SUL total	1580.61
3731			Tom	sile ggi		Comple	SALES TAX	8942.61
	T, W. Sl		TOB	TITLE		COMPLE (a.15	SALES TAX	8942.4



Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

MAIN OFFICE P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 Fax 620/431-0012

INVOICE

Invoice #

Invoice Date: 12/09/2013 Terms: 5/5/10,n/30

Page

SOUTHERN STAR CENTRAL GAS PIPE

ATTN: ACCOUNTS PAYABLE

P.O. BOX 20010

OWENSBORO KY 42304

(270) 852-5000

ELK #55 5220000759 12/3/13

KS

REC'D DEC 17 2013

Description MIN. BULK DELI	VERY	Hours 1.00	Unit Price 368.00	Total 368.00
Part Number	Description	Qty	Unit Price	Total
1123	CITY WATER	2000.00	.0173	34.60
3107A	15% HCL	500.00	2.4000	1200.00
3166	ACID INHIBITOR	1.00	50.0000	50.00
11049	CLASS "A" CEMENT (SALE)	440.00	15.7000	6908.00
1102	CALCIUM CHLORIDE (50#)	500.00	.7800	390.00
Sublet Performed	Description			Total
9995-240	CEMENT EQUIPMENT DISCOUNT			-151.25
9996-240	CEMENT MATERIAL DISCOUNT			-366.63
9996~240	CEMENT MATERIAL DISCOUNT			-62.50
Description		Hours	Unit Price	Total
	MENT TRUCK) MIT WASH	4.00	210.00	840.00
419 EQUIPMENT MILE		60.00	4.20	252,00
419 CEMENT PUMP		1.00	1085.00	1085.00
T-219 WATER TRANSPORT	T (ACID)	4.00	120.00	480.00

Amount Due 12058.56 if paid after 12/19/2013

.00 Tax:

Parts: 8582.60 Freight: .00 Misc:

.00 Total:

428.41 AR

Labor:

11455.63

-580.38 Supplies: Sublt:

.00 Change:

.00

Signed

BARTLESVILLE, OK 918/338-0808

EL DORADO, KS 316/322-7022

EUREKA, KS 620/583-7664

PONCA CITY, OK 580/762-2303

918/225-2650

CEMENT FIELD TICKET AND TREATMENT REPORT

MOTHE?	Southern Star	State, County	Montgomery , Kansas	Cement Type	CLASS A
Туре	Acid & Cement Job	Section	the selection 1 1 control of the	Expess (%)	45 W4 IV
	K53810 1/10	TWP	 	Density	15.6
tomer Acct #	Elk #55	RGE	 	Water Required	5.2
il No.	EIX #999	Formation	 	Yeld Required	1.18
iling Address & Salis		Tubing	 	Seals of Cement	440
Code		Drill Pipe	 	Sturry Volume	98
		Casing Size	12 3/4	Displacement	0.25
ntact			14 3/4		
		Hole Size		Displacement PSI	300
1		Casing Depth		MIX PSI	300
patich Location	BARTLESVILLE	Hole Depth	<u> </u>	Rate	2
	Coment Pump Charges and Milesge	Countity	Unit	Price per Unit	
5609	MISC PUMP (CEMENT TRUCK)	4	PER HOUR	\$210.00	\$ 840.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	60	PER MALE	\$4.20	\$ 252.00
5407	MON, BULLY DELIVERY (WITHIN SO MILES)	1	PER LOAD	\$368. <u>00</u>	8 399,00
5401	CLEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,035.00
0			.0	\$0.00	8
0			0	\$0.00	<u> </u>
0			00	\$0.00	9 -
0			0	\$0.00	8
Ô			0	\$0.00	9
				QUIPMENT TOTAL	\$ 2,545.00
	General, Chemicals and Water				
1123	CITY WATER (PER 1000 GAL)	2	0	\$17.30	\$ 34.60
3107A	15% HCL Add	500	0	\$2.40	\$ 1,200,00
3166	Add Inhibitor	1	0	\$50.00	\$ 50,00
1104S	CLASS A CEMENT (SALES) BLEND(SK)	440	0	\$15.70	\$ 6,908.00
1102	CALCIUM CHLORIDE	500	0	\$0.78	\$ 390.00
0			0	\$0.00	5 -
Ö			0	\$0.00	\$ -
0			0	\$0.00	\$
0			0	\$0.00	8
0			Ó	\$0.00	В
0			Ö	\$0.00	6
	<u></u>			CHEMICAL TOTAL	\$ 8,582.60
	Marin Programme		r		
	WATER TRANSPORT (ACID)	4	VATER TRANSPORT (ACI	\$120.00	\$ 480.00
5501A	WATER TRANSPORT (MULL)		0	\$0.00	\$ -
			0	\$0.00	\$ -
0				RANSPORT TOTAL	
		 	· · · · · · · · · · · · · · · · · · ·	TOTAL DISTINGUISH	405160
	Component (TAXABLE)			4. 6	Print to
			0	\$0.00	\$ -
0			<u> </u>		7.7
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	Plant Brok		0	\$0.00	8 -
0	The Type of the Control of the Contr	17 1	·	90.00	. //
	- toll (spiller)		0		\$
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	Guille State				The state of the s
			T - 6	\$0.00	4
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0	William Co. Co.			-0.8	
0	india and Care Pains		0	\$0.00	أإيروا حاضا عاما والعاد
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0	Pallin Stage			\$0.00 \$0.00	
0	india and Care Pains		0	\$0.00 \$0.00	
0	Parks 2 Stops		0	\$0.00 \$0.00	
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0	Parks 2 Stops		0 0	\$0.00 \$0.00 \$0.00	
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0 0 0 0 0 0 0	Parish Stages Parish Stages District S		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SUBMENT TOTAL SUBTOTAL SALES TAX	\$ - 1,607,60
0 0 0 0 0 0 0	Phone and the Genters DRIVER MARKE John Wade		0 0 0 0 0 0 0 0 0 CEMENT FLOATING E	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL	E CONTROL CONT
0 0 0 0 0 0 0 0	Parish Stages Parish Stages District S		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT)	
0 0 0 0 0 0 0	DRIVER NAME John Wade James Ness		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL	
0 0 0 0 0 0 0 0 0	DRIVER NAME John Wade James Ness Jopathon Fullwood		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT)	
0 0 0 0 0 0 0 0	DRIVER NAME John Wade James Ness Jopathon Fullwood		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 QUIPMENT TOTAL SUB TOTAL SALES TAX TOTAL (-DISCOUNT)	