

**SUN CEMENTING
AND ACIDIZING, INC.**

Box 165
Eureka, Kansas 67045

Cementing Ticket
and Invoice Number

Nº 005098

Date <u>3-13-76</u>	Customer Order No.	Sect. <u>1</u>	Twp. <u>23</u>	Range <u>9E</u>	Truck Called Out <u>11:00 A.M.</u>	On Location <u>12:05 A.M.</u>	Job Began <u>12:27</u>	Job Completed <u>1:25 A.M.</u>
Owner <u>Schindler Oil Co.</u>		Contractor <u>Long Drilling</u>			Charge To <u>Schindler Oil Co.</u>			
Mailing Address <u>Route #2 Box 92</u>		City <u>Madison</u>			State <u>KANSAS 66860</u>			
Well No. & Form <u>GREEN B #12</u>		Place <u>Tetter</u>		County <u>GREENWOOD</u>		State <u>KANSAS</u>		
Depth of Well <u>2508'</u>	Depth of Job <u>250'</u>	Casing (New) <input type="checkbox"/> (Used) <input checked="" type="checkbox"/>	Size <u>3 1/2"</u>	Weight	Size of Hole Amt. and Kind of Cement <u>50 SKS.</u>	Cement Left in casing by	Request Necessity _____ feet	
Kind of Job <u>"TOP OUT side Job"</u>					Drillpipe _____	(Rotary) _____	Truck No. <u>UNIT #38</u>	

Price Reference No. #1

Price of Job 375.00

Second Stage _____

Mileage 23 mi. > 48.30

Other Charges _____

Total Charges 423.30

Remarks Rig up to 1" Tubing, Break Circulation.
Mixed 50 SKS. 60/40 Pozmix Cement w/ 1/4"
Floccul. Cemented from 250' to surface.

Cementer VIRGIL STUBER

Helper Steve M. - Monti H. District EUREKA State KANSAS

The above job was done under supervision of the owner, operator, or his agent whose signature appears below.


"THANKS"

Robert Schindler
Agent of contractor or operator

Sales Ticket for Materials Only

Quantity Sacks	BRAND AND TYPE	PRICE	TOTAL
<u>50</u>	<u>SKS. 60/40 Pozmix</u>	<u>4.65</u>	<u>232.50</u>
<u>13"</u>	<u>Floccul</u>	<u>1.00</u>	<u>13.00</u>
<u>2 1/2</u>	<u>MRS. ON WATER TRUCK</u>	<u>37.50</u>	<u>93.75</u>
Plugs	<u>50 SKS. Handling & Dumping</u>	<u>.50</u>	<u>25.00</u>
	<u>2.15 Ton Mileage</u>	<u>w/c</u>	<u>35.00</u>
	Sub Total		<u>822.55</u>
	Delivered by Truck No. <u>B-156</u>	Discount <u>5% - 30 DAYS</u>	<u>- 41.13</u>
	Delivered from <u>EUREKA, KAN.</u>	Sales Tax	<u>21.13</u>
	Signature of operator <u>Virgil Stuber</u>	Total	<u>802.73</u>

INVOICE NO. 5065



Sun CEMENTING AND ACIDIZING, INC.
 BOX 165
 EUREKA, KANSAS 67045

DATE 2-12-96

Charge To
 Schindler Oil Co.
 Rt. 1 Box 92
 Madison, Ks. 66860

Your Order No. _____ Owner Schindler Oil Co.
 Requisition No. _____ Contractor Rig 6 Drilling

Well No. #12 Depth 2505 Farm Green B Size Casing 5 1/2 County Greenwood Sec. 1 Twp. 23 Rge. 9e

FOR CUSTOMER USE ONLY

Register No.	Voucher No.
Terms Approved	Price Approved
Calculations Checked	
Adjustments	
Accounting Distribution	
Audited	Final Approval

All Accounts Will Bear 18% Interest After ³⁰~~30~~ Days.

	AMOUNT
EQUIPMENT CHARGE Longstring - 1st stage	665.00

EQUIPMENT CHARGE Pump truck mileage	48.30
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Bulk Cement .55 Sacks @ 5.46	\$ 300.30
Lite Wate Cement Sacks @	
Pozmix Sacks @	
Salt .300 Pounds @ 4.80 (flush ahead)	14.40
Cal. Cl. .100 Pounds @ 28.00	28.00
Amon. Cl. Pounds @	
Gel .100 Pounds @ 8.54	8.54
Chip Plug Pounds @	
Sun FR Pounds @	
Hulls Pounds @	
Flocele Pounds @	

Plugs Size @

Handling & Dumping .55 sks. Cu. Ft. @ .50	27.50
Hauling 2.69 Tons 23 Mileage @ .70	43.31

Subtotal	\$ 1135.35
5% discount if paid within 30 days	- 56.77

Sales Tax	21.55
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Invoice Total	\$ 1100.13
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When Remitting Please Give Our Invoice Number

FEB 15 PAID CK # 8808

INVOICE NO. 5066



Sun CEMENTING AND ACIDIZING, INC.
 BOX 165
 EUREKA, KANSAS 67045

DATE 2-12-96

FOR CUSTOMER USE ONLY

Charge To

Schindler Oil ~~Co.~~ Co.
 Rt. 1 Box 92
 Madison, Ks. 66860

Register No.	Voucher No.
Terms Approved	Price Approved
Calculations Checked	
Adjustments	
Accounting Distribution	
Audited	Final Approval

Your Order No. _____ Owner Schindler Oil Co.
 Requisition No. _____ Contractor Rig 6 Drilling

Well No. #12 Depth 1921 Farm Green B Size Casing 5 1/2 County Greenwood Sec. 1 Twp. 23 Rge. 9e

All Accounts Will Bear 18% Interest After ³⁰~~30~~ Days.

EQUIPMENT CHARGE	Longstring - 2nd stage	650.00
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EQUIPMENT CHARGE	Pump truck mileage	n/c
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Bulk Cement Sacks @ _____	\$
Lite Wate Cement Sacks @ _____	
Pozmix	.350 Sacks @ <u>4.65</u>	1627.50
Salt	.300 Pounds @ <u>4.80</u> (flush ahead)	14.40
Cal. Cl. Pounds @ _____	
Amon. Cl. Pounds @ _____	
Gel	.1180 .. Pounds @ <u>8.54</u>	100.77
Chip Plug Pounds @ _____	
Sun FR Pounds @ _____	
Hulls Pounds @ _____	
Flocele Pounds @ _____	

Plugs Size	@ _____	
4 hrs. - water truck		37.50	150.00

Handling & Dumping	.350 sks,	Cu. Ft. @ <u>.50</u>	175.00	
Hauling	.15, 29 Tons	.23	Mileage @ <u>.70</u>	246.17

Subtotal	\$ 2963.84
5% discount if paid within 30 days	-148.19
Sales Tax	127.77
Invoice Total	\$ 2943.42

When Remitting Please Give Our Invoice Number

FEB 15 PAID *CK# 8808*