



PO Box 466  
Ness City, KS 67560  
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 15703

CUSTOMER (CARMEN SCHMIDT) WELL SCHAEFER #3 DATE 2-25-09 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	U/M				
325		1				STANDARD COMWT	200	SKS		12.00	2400.00	
276		1				FLOCELE	50	UBS		1150	75100	
283		1				SALT	1000	UBS		20	200100	
284		1				CALSSAL	9	SKS	900	UBS	30.00	270.00
285		1				CFR-1	100	UBS		4.00	400100	
190		1				D-ADR	2	GAL		35.00	70.00	
581		1				SERVICE CHARGE	CUBIC FEET		200	1.75	350.00	
583		1				MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	TON MILES	1.50	625150	
							20850	40	417			
CONTINUATION TOTAL										4390.50		

SCHAEFER  
 TRUCKING  
 COMPANY  
 TOLSON

KANSAS CORPORATION COMMISSION

MAY 15 2009

RECEIVED

# ALLIED CEMENTING CO., LLC. 34949

 REMIT TO P.O. BOX 31  
 RUSSELL, KANSAS 67665

 SERVICE POINT: A Russell

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
2-18-09	36	16	15			8:30pm	9:00pm
<u>Schaffer</u> LEASE	WELL # 3		LOCATION <u>Galatia 1E 1/25 Bnto</u>		COUNTY	STATE	
OLD OR <u>NEW</u> (Circle one)					<u>Barton</u>	<u>KS</u>	

CONTRACTOR Maffard Drilling

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 470

CASING SIZE 8 5/8 23# DEPTH 470

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 45'

PERFS. \_\_\_\_\_

DISPLACEMENT 28 1/2 BCL

EQUIPMENT \_\_\_\_\_

PUMP TRUCK CEMENTER Craig

# 366 HELPER Calen Green Bond

BULK TRUCK \_\_\_\_\_

# 344 DRIVER Carl Green Bond

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

OWNER \_\_\_\_\_

CEMENT

AMOUNT ORDERED 235 Com 39p CC  
2 1/2 Gel

COMMON <u>235</u>	@	<u>13.50</u>	<u>3172.50</u>
POZMIX _____	@	_____	_____
GEL <u>4</u>	@	<u>20.25</u>	<u>81.00</u>
CHLORIDE <u>8</u>	@	<u>51.50</u>	<u>412.00</u>
ASC _____	@	_____	_____
<b>CONFIDENTIAL</b>	@	_____	_____
	@	_____	_____
	@	_____	_____
	@	_____	_____
	@	_____	_____
	@	_____	_____
	@	_____	_____
	@	_____	_____
	@	_____	_____
HANDLING <u>235</u>	@	<u>2.25</u>	<u>528.75</u>
MILEAGE <u>10156/ndc</u>	@	_____	<u>423.00</u>
		TOTAL	<u>4617.25</u>

REMARKS:

See Job Log

SERVICE

DEPTH OF JOB _____	
PUMP TRUCK CHARGE _____	<u>991.00</u>
EXTRA FOOTAGE _____	@ _____
MILEAGE <u>18</u>	@ <u>7.00 126.00</u>
MANIFOLD _____	@ _____
_____	@ _____
_____	@ _____
	TOTAL <u>1,117.00</u>

PLUG & FLOAT EQUIPMENT

<u>1 8 5/8 wooden plug</u>	_____	<u>66.00</u>
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
	TOTAL	<u>66.00</u>

To Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME LAVON R URBAN

SIGNATURE Lavon R Urban

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS \_\_\_\_\_

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