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

Lease Operator: Benson Mineral Group, Inc.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

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

Form CP-4 December 2003 Type or Print on this Form Form must be Signed All blanks must be Filled

API Number: 15-161-20,036-0000

| Address: 1560 Broadway Suite 1900 | | | | Lease Name: Kempthorne | | |
|---|-------------------|-----------------|---------------------|--|--|--|
| | | | | Vell Number: 1 - 7 | nw Kech | |
| Type of Well:D&A Docket #: | | | | pot Location (QQQQ) | :_SESE SW | |
| (Oil, Gas D&A, SWD, ENHR, Water Supply Well, Cathodic, Other) (If SWD or ENHR) | | | | Peet from | North / X South Section Line | |
| The plugging proposal was approved on: | 11-1-2 | 800 | | | | |
| by: <u>Jeff Klock</u> | | (KCC District A | gent's Name) S | | | |
| Is ACO-1 filed? Yes \overline{X} No If not, is | well log attached | i? Yes | XNo C | | | |
| Producing Formation(s): List All (If needed attach a | nother sheet) | | ٥ | ate Well Completed: $\underline{\underline{\mathbb{C}}}$ | & A 3-16-1978 | |
| wildcat Depth to Top: _ | | | 1 1 | lugging Commenced: | 2-24-09 | |
| no records Depth to Top: | Bottom | : T.i | D | lugging Completed: | 2-25-09 | |
| Depth to Top: | Bottom | : T.I | D ^P | lugging Completed: | | |
| Show depth and thickness of all water, oil and ga | s formations. | | | tur gere 190g | | |
| Oil, Gas or Water Records | | 1 | asing Record (Surfa | ce Conductor & Product | | |
| Formation Content | From | То | Size | Put In | Pulled Out | |
| no records | Surf | 40'est | 8 5/8" | 40'est | cutoff belowplow | |
| | prod | 1210 € | st 4½" | 1210' | 30' top joint | |
| | | : | | | | |
| | | | | | | |
| Cut off surface piper which was TD.Gelled attempted to shoot | and cem | ented. | Came out | of hole wi | th tubing .Logger: | |
| with one jt $4\frac{1}{2}$. Ra | n 11join | ts of t | ubing and | d cement to | top. Capped well | |
| Came back next day Name of Plugging Contractor: Hurrican Address: POBox 782228 , Wich | | | | d pit and h _ License #: Fd I | ole. 34059 Ko | |
| Name of Party Responsible for Plugging Fees: | | | Group, | Inc. | RECEIVED | |
| State of Colo. County, _ | Arapaho | е | . , ss. | | MAR 1 2 2009 | |
| James R. Perkins | | | | | above-described well, being first duly | |
| SWOODEN Nath, says: That I have knowledge of the same are true and correct, 公共持续 海峡线 | (Signature) | is, and matters | nerein contained | and the log of the abo | pre-gestinen walliselinen suo nie | |
| RENAE L. TRIBOULET OFFICIAL MY COMMISSION EXPIRES | | x 707, | Howard, | Ks. 67349 | | |
| August 8 2000 PT | firmed | ore me this 1 | day of | march | 2009 | |
| - Hense | Notary Publ | suboul | My Con | nmission Expires: | 8-8-09 | |

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202



REMIT TO

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

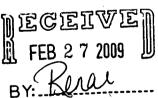
| INVOICE | | Invoice # | 2 | 228878 |
|-------------------|------------|-------------|------|--------|
| Invoice Date: 02, | /25/2009 T | | Page | 1 |
| - | | | | |

BENSON MINERAL GROUP (2000) BOX 707 HOWARD KS 67349 (620)374-2133 KEMPTHORNE 1-7 20854 02-24-09 Rilen Co.

| Part Number 1131 | Description 60/40 POZ MIX | | | 90.00 | | Total 963.00 |
|---------------------|------------------------------|---------|---|---------|------------|-----------------|
| 1118A | S-5 GEL/ BENTONIT | E (50#) | | 310.00 | .1600 | 49.60 |
| 1118A | S-5 GEL/ BENTONIT | E (50#) | | 250.00 | .1600 | 40.00 |
| 1123 | CITY WATER | .* | | 3000.00 | .0140 | 42.00 |
| Description | | • | , | Hours | Unit Price | Total |
| 436 80 BBL VACUUM | TRUCK (CEMENT) | | | 9.00 | 94.00 | 846.00 |
| 463 P & A OLD WELL | • | | | 1.00 | 590.00 | 590.00 |
| 463 EQUIPMENT MILE | AGE (ONE WAY) | | | 90.00 | 3.45 | 310.50 |
| 543 TON MILEAGE DE | LIVERY | | | 348.30 | 1.16 | 404.03 |

RECEIVED
MAR 1 2 2009

KCC WICHITA



| | | | | | BY: Kerai | · |
|----------------------------|--|--------------------------------|-----|---------------------------|----------------------------|---------|
| | | | | | | |
| Parts: Labor: Sublt: | .00 | Freight: Misc: Supplies: | .00 | Tax: Total: Change: | 68.96 AR 3314.09 .00 | 3314.09 |
| | ====================================== | | | | ========== | |
| Signed | | | | | Date_ | |

BARTLESVILLE, OK 918/338-0808 ELDORADO, KS 316/322-7022 EUREKA, Ks 620/583-7664 GILLETTE, WY 307/686-4914 McAlester, OK 918/426-7667 Оттаwа, Ks 785/242-4044 THAYER, Ks 620/839-5269 Worland, Wy 307/347-4577



20854 TICKET NUMBER_ FOREMAN REK LEAGED

PO Box 884, Chanute, KS 66720 620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT **CEMENT**

| 020 401-0210 | 0. 000 10. 00: | | | | | | 541155 | COUNTY |
|---------------|----------------|-------------|--------------|----------------------|---------------|-----------------|------------------|--|
| DATE | CUSTOMER# | WEL | L NAME & NUM | BER | SECTION | TOWNSHIP | RANGE | |
| 2-24-09 | 1639 | Kempth | mae 1- | 7 | 7_ | 11 | 98 | Riberto |
| CUSTOMER | | • | | | | | | erica Artista esta esta esta esta esta esta esta e |
| ß | so son | Ineral G | COUP | _ Hurricane _ | TRUCK# | DRIVER | TRUCK# | DRIVER |
| MAILING ADDRI | ESS | | | Sorvices | 463 | Shamen | | and the same of th |
| B | 0x 707 | | • . | | 543 | Oavid | | |
| CITY | | STATE | ZIP CODE |] [| 436 | Chris | | |
| How | AGO | 123 | 67349 | | | | | |
| | P.T. A | HOLE SIZE | 6314 | _ HOLE DEPTH_ | | CASING SIZE & V | VEIGHT <u>4%</u> | <u>L.</u> |
| CASING DEPTH | 1 | DRILL PIPE | | _tubing_ <i>23</i> / | <i>*</i> | | OTHER | namenta de la composição |
| SLURRY WEIGH | | SLURRY VOL | | WATER gal/sk | 7.0 | CEMENT LEFT in | CASING | |
| DISPLACEMEN | | DISPLACEMEN | NT PSI | | | RATE | | |
| REMARKS: | Safety m | reting- R | g up to | 278" Lbin | g. Pluggi | ay orders as | follows: | agantium e e sekulatur. |
| | | | 35 585 | @ 815 | , | | | makasan ni sa |
| | | | gel | - 30906 | | DEC | CEIVED | and the second of the second of the second |
| | | | | @ 351 | to surface | Me | | make a company of the |
| | | | | | | MM | 2 1 Z ZÚÚŠ | عد دون داده دار س <i>می</i> سمور |
| | | | | | | 0 00 | ~ 0 00FT M | sames in the Personal Control |
| | | | | | | WCI | WICHTA | |
| | | | Than | K Yeu" | | 100 | | aguine organism — Louis de Princip — Tr |
| ACCOUNT | T | | · · · · · · | | | | T | The second of th |
| ACCOUNT | QUANIT | or UNITS | · Di | ESCRIPTION of S | BERVICES or P | RODUCT | UNIT PRICE | TOTAL |

| ACCOUNT | QUANITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|----------|------------------|------------------------------------|-----------------|---|
| 5405A | / | PUMP CHARGE | 590.00 | 590.00 |
| 5406 | 90 | MILEAGE | 3.45 | 3/0.50 |
| 1131 | 90 344 | 60/40 Pozmix comt | 10.70 | 963.00 |
| 1,184 | 310 # | 470 911 | ./6 | 49.60 |
| 11184 | 2.50* | gel-spacer | .16 | 16.00 |
| SYOTA | 3,87 | ten-mileage busk tot | 1.16 | 404.03 |
| 55020 | 9 hrs | 80 Bb) MC. TRX | 94.00 | 844.00 |
| 1,123 | 3000 9012 | Sity Wolf | 14.00/100 | 42.00 |
| | | | | |
| | | | | mana ya Maya Marka da Marka |
| | | | SALES TAX | 3246 /3 |
| vin 3737 | 12 / | 86866 | ESTIMATED TOTAL | 331409 |

AUTHORIZTION Le Coul

Riley Co.



TICKET NUMBER 20854

LOCATION EUREPA

FOREMAN RICK Led Ford

PO Box 884, Chanute, KS 66720 620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT CEMENT

| DATÉ C | USTOMER# WELL N | AME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-----------------|--|--|-----------------------|-----------------|----------------|-------------|
| 2-24-09 | 1 Kempthon | e 1-7) | 7 | 11 | 96 | Riley Co. |
| CUSTOMER | | | | | Y Complete and | CAPITAL Y |
| 13en | son Mineral Grov | P Huiricane | TRUCK # | DRIVER | TRUCK# | DRIVER |
| MAILING ADDRESS | N _{th} | Services | 463 | Shannon | | |
| Box | 707 | | 543 | DAVID | | |
| CITY | | CODE | 436 | | 45.1 | <u> </u> |
| HOWARD | , | 073119 | 136 | Chis | | |
| JOB TYPE PT | | 3/y HOLE DEPTI | | CASING SIZE & W | FIGUE (/// | -11 |
| CASING DEPTH | DRILL PIPE | TUBING 2 | | | · · · | |
| SLURRY WEIGHT | | | | 3.20 | OTHER | |
| | · · · · · · · · · · · · · · · · · · · | WATER gal/s | sk <u>/</u> | CEMENT LEFT in | CASING | |
| DISPLACEMENT | DISPLACEMENT P | SI MIX PSI | <u>area area (e</u>) | RATE | | |
| REMARKS: 5a4 | sety meeting. Rig | 1 to 23/8" 1ch | Da Pluga | يم خيفآميم | C-11. | |
| | | 7 | y | y 01010 3 45 | 7011041 | |
| | 3 | 5 3K3 @ 8/3 | <u> </u> | | | |
| | | | | | | |
| at the same and | The state of the s | gel-spacer | | in the second | ECENED | · |
| | | 5 3rs @ 351' | to survey | | 201211 | • |
| | | The same of the sa | | M | AR 1 2 2009 | |
| | | | in the second | Pint | 5-10 is | |
| | | 3 | | | MANCHI | A |
| | <u> </u> | THANK YOU | | 180 | CMICHI | |
| | | | | | | |

| ACCOUNT CODE | QUANITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|-----------------|--|--|-----------------|---------|
| 5405A | / | PUMP CHARGE | 590.00 | 590.00 |
| 5406 | 90 | MILEAGE | 3.45 | 310.50 |
| | | | | |
| 1131 | 90 305 | 100/40 Pozmix cerent | 10.70 | 963.00 |
| 11184 | 310# | 470 911 | 16 | 49.60 |
| | | | 1 200 | |
| 1118A 1 | 250# | gel-spaces | 16 | 40.00 |
| | 7 | The second secon | | |
| 5407A | 3.87 | ton-mileage hulk tox | 1.16 | 404.03 |
| | | | | |
| 5502C | 9 hs | 80 BBI LAC TRX | 9400 | 846.00 |
| 1123 | 3000 gels | city picter | 14.00/1000 | 42 00 |
| | art of the man of the art and all all all all all all all all all al | | | |
| . | | | | |
| | <u> </u> | DECFIA | | |
| | | FEB 2 5 2009 | 1. | |
| - | | | | · |
| | | BY: Vinal | Subtotal | 3245.13 |
| vin 3737 | | - As a second of the second of | SALES TAX | |
| | | | ESTIMATED TOTAL | |
| UTHORIZTION_ | Ice Coul | TITLE | DATE | |

Shop# Shop Fax #

(620) 437-2661 (620) 437-2881

Office #
Office Fax #

(316) 685-5908 (316) 685-5926 Hurricane Services, Inc. Well Servicing Division

P.O. Box 782228 Wichita, KS 67278-2228

Shop Address: 3613A Y Road

Madison, KS 66860

Customer:

BENSON MINERAL GROUP

PO BOX 707

HOWARD KS 67349

Invoice Date

2/28/2009

Invoice #

3298

Lease Name

KEMPTHORNE

Well#

1 - 7

County

RILEY

| | <u> </u> | County | | KILE |
|------|--|-------------------------------|-----------------------------------|--------------------------------------|
| Date | Description | HRS/QTY | Rate | Total |
| | Drove to location. Held safety meeting, waited on dozer, then rigged up. Dug pit and cut off surface pipe collar and swedge out of casing. Waited for Consolidated to get on location. Ran 28 jts of 2 3/8" tubing in well to TD, gelled and cemented. Came out of hole tubing and waited for loggers to shoot off casing. Made 4 attempts, then came out with 1 joint of 4 1/2" casing. Ran 11 joints of tubing in well and cemented. Came out of hole with the 11 joints of tubing and capped off well. Rigged down and drove to shop per attached work ticket #23395 of Rig #7. Power tongs Weight indicator Thread lube | 10.50 4.00 1.00 2.00 | 140.00 35.00 35.00 20.00 | 1,470.00 140.00 35.00 40.00 |
| | RECEIVED MAR 1 2 2009 KCC WICHITA | | | |

Sales Tax (6.3%)

\$106.16

Total

\$1,791.16

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!

HURRICANE SERVICES, INC. WELL SERVICE DIVISION

| Date | 2-27-9 | Rig # C | co. <u>RL</u> open | | home | 15/ | |
|--|--|--|---|---|-------------------------------------|------------------------|-----------|
| Compan | y Benson | n Mineral G | Rous | | onnes | | |
| Lease_ | 11 | -Dene | P, Rousi | | Gue | dde1 | · |
| Time Ou | | on_8:00.00 | Well # | | X_ | New_ | |
| | | <u> </u> | • Off | 2:30 pm | In | 4:30 | om/(10,5) |
| | Sucker Rods | Size: | | · · · · · · · · · · · · · · · · · · · | | | |
| | Rod Subs | 2' | 4' 6' | Type | <u>:</u> | | |
| | Pump or | Pump or Valve: | 4' 6' | 8' | | 10' | |
| | Valve | Description: | | | · | | |
| - | Gas Anchor | Strainer: | | | | | |
| | Tubing | Size: 2 3/8 | If Thread: | grd Size | of G.A. | | |
| : | Tubing Subs | | 4' 6' | | | #Jts: | 28 |
| | Working Barrel | Size: | Length: | 8' | | 10' | |
| · · · · · · · · · · · · · · · · · · · | Mud Anchor | Plugged or Open: | Length: | | Set @: | | |
| <u>:</u> | Packer/Anchor | Type: | Size: | | Size: | <u> </u> | <u> </u> |
| | Polish Rod | Length: | Size: Diameter: | | Set @: | <u> </u> | |
| | Polish Rod Liner | Length: | Diameter: | | | · | |
| | | ******Indicate If what wa | s ran in hole is different | than what was to | Туре: | · | |
| Rod Break | # | Down: | Body: | | d***** | · | |
| Tbg Leak: | | Down: | Split: | Box: | | Other: | |
| Scale: | | tting: | Corrosion: | Hole: | | Collar L | eak: |
| | | | | | | Misc: | |
| | sing-wa | aton Conso | cepipe coll |) | dge | Dig o | 54 |
| _Prt_ | : a cu | it off surface it on Conso nented. Cam | cepipe coll slidated. F e out of h empts can | ar 4 swe lan in tu ole. Waite | dge doing doing | to de | epth- |
| Prt Co ge fo | Seperate | it off surface it on Conso nented. Cam casing - 4 att | cepipe coll slidated. F e out of h empts can | ar 4 swe lan in tu ole. Waite ne out u | dge | to de | epth- |
| Prt Co ge fo | Seperate | it off surface it on Conso nented. Cam casing - 4 att | cepipe coll slidated. F e out of h empts can | ar 4 swe lan in tu ole. Waite ne out u lane out | dge | to de | epth- |
| Prt Co ge fo | Seperate | it off surface it on Conso nented. Cam casing - 4 att | cepipe coll slidated. F e out of h empts can | ar 4 swe lan in tu ole. Waite ne out u | dge | to de | epth- |
| Prt Co ge fo | Seperate | it off surface it on Conso nented. Cam casing - 4 att | cepipe coll slidated. F e out of h empts can | ar 4 swe lan in tu ole. Waite ne out u lane out | dge | to de | epth- |
| Prt Co ge fo | Seperate | it off surface it on Conso nented. Cam casing - 4 att | cepipe coll slidated. F e out of h empts can | ar 4 Swe lan in tu ole. Waite me out w lame out RECFIVED | dge doing doin with tof | to de | epth- |
| Prt Co ge fo | Seperate | it off surface it on Conso nented. Cam casing - 4 att | cepipe coll slidated. F e out of h empts can | ar 4 Swe lan in tu ole. Waite me out w lame out RECFIVED MAR 12 2003 KCC WICHITA | dae don don with tof | to de logge Ljt. | epth- |
| Prt Co ge fo | sing-wa lleddcen seperate ain 11 jts | it off surface it on Conso nented. Cam casing - 4 att | cepipe collidated. Fe out of hempts can mented. (7.5 | ar 4 Swe lan in the ple. Waite me out waite ame out RECFIVED MAR 12 2003 KCC WICHITA | dge doing doin with tof | to de logge Ljt. | epth- |
| Prt Co ge fo Ra Cg | Seperate a in 11 jts aped off sed: | it off surface it on Conso nented. Cam casing - 4 att | cepipe collidated, for empts can mented, (| ar 4 Swe lan in the ple. Waite me out waite ame out RECFIVED MAR 12 2003 KCC WICHITA | dae don don with tof | to de logge Ljt. | epth- |
| Prt Co Ra Ra Cg quipment Us ongs X 4 = | Seperate Seperate ain 11 jts aped off sed: 140.00 | it off surface it on Conso nented. Cam casing - 4 att | cepipe collidated. Fe out of hempts can mented. (7.5 | ar 4 Swe lan in the ple. Waite me out waite ame out RECFIVED MAR 12 2003 KCC WICHITA | dae don don with tof | to de logge Ljt. | epth- |
| quipment Us | sed: = 140.00 | it off surface it on Conso nented. Cam casing - 4 att | cepipe collidated, for empts can mented, (| ar 4 Swe lan in the ple. Waite me out waite ame out RECFIVED MAR 12 2003 KCC WICHITA | dae don don with tof | to de logge Ljt. | epth- |
| Prt Co Ra Ra Cg quipment Us ongs X 4 = | Seperate Seperate ain 11 jts aped off sed: 140.00 | it off surface it on Conso nented. Cam casing - 4 att | supplies User | ar 4 Swe lan in tu ole. Waite me out w lame out RECFIVED MAR 12 2003 KCC WICHITA d: | dge doing don with tof | to de logge Ljt. | epth- |
| quipment Us | sed: = 140.00 | it off surface it on Conso nented. Cam casing - 4 att | cepipe collidated, for empts can mented, (| ar 4 Swe lan in the ple. Waite me out waite ame out RECFIVED MAR 12 2003 KCC WICHITA | dge doing don with tof | to de logge Ljt. | epth- |
| quipment Us pngs X 4 = 2 ump & Swive it. Inc. | sed: = 140.00 | it off surface it on Conso nented. Cam casing - 4 att | supplies User Cups_ Misc. dop | ar 4 Swe lan in tu ole. Waite me out w lame out RECFIVED MAR 12 2003 KCC WICHITA d: | dge doing don with tof | to de logge Ljt. | epth- |
| quipment Usongs X 4 = ump & Swive | sed: = 140.00 | it off surface it on Conso nented. Cam casing - 4 att | supplies User | ar 4 Swe lan in tu ole. Waite me out w lame out RECFIVED MAR 12 2003 KCC WICHITA d: | dge doing don with tof | to de logge Ljt. | epth- |

Hurricane Services, Inc.

Truck Services Division P.O. Box 782228 Wichita, KS 67278-2228

Office Fax # MC ID#

Shop#

Cellular #

Office #

165290

Shop Address: 3613A Y Road

(620) 437-2661

(620) 437-7582

(316) 685-5908

(316) 685-5926

Madison, KS 66860

Customer:

BENSON MINERAL GROUP

PO BOX 707

HOWARD KS 67349

Invoice Date Invoice # Lease Name

2/28/2009 KEMPTHORNE

Well#

1-7

| Date | Description | Hrs/Qty Rate | Total |
|-----------|---|--------------|----------|
| 2/24/2009 | Drove from shop to fresh water location and loaded 40 bbls. Met with Consolidated Well Service, drove to location and used water for cement job. Then drained pit on location, hauled water to Pixlee lease and spread on lease road. Returned to shop and washed out truck tank per attached work ticket #36042 of JP's. (Required extra | | |
| · | wash time because of cement in tank) | 13.00 80.00 | 1,040.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | RECEIVED | |
| | | MAR 1 2 4009 | |
| | | ICC WICHITA | |
| | | | |
| | · · | | |
| | | | |

\$1,040.00

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

WE APPRECIATE YOUR BUSINESS!



CORNISH WIRELINE SERVICES, INC.

P.O. DRAWER H • CHANUTE, KANSAS 66720 620-431-9308

SOLD TO:

BENSON MINERAL GROUP

c/o PERKINS OIL ENTERPRISES

BOX 707

HOWARD, KANSAS 67349

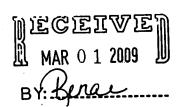
INVOICE

Date of Invoice ____2-27-09

Invoice #_____14616

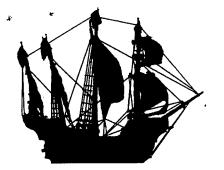
PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT.

| DATE OF SERVICE | TYPE OF SE | RVICE | AMOUNT |
|-----------------|---|----------------------|----------|
| 2-24-09 | KEMPTHORNE NO. 1-7 SHOT OFF PIPE WITH HDP | RILEY COUNTY, KANSAS | \$600.00 |



THANK YOU. WE APPRECIATE YOUR BUSINESS!!

TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 13/4% (21% per annum) will be assessed after 30 days.



Invoice

Pirate Well Service, LLC. PO Box 7 747 E. Jefferson St. Howard, KS 67349

Date 2/25/2009 Invoice # 198

Cell 620-330-3666 Home 620-374-2301 Fax 620-374-2301 kwardlow@sktc.net

Bill To BMG

Terms

Net 15

Due Date

3/12/2009

| Description | Hours | Rate | Amount |
|---|------------------------------|----------------|---|
| Consulting Fee-Kempthorne 1-7 (plugging well) 2-23-09 went to Perkins shop to get trailer & load pipe to plug with. 2/24/09 took trailer to well site, had to cut swedge off of casing, started to run tubing, run in 812' hit hard. Had pulling unit try to drill & we try to wash down, no luck. Called TD 812' pumped gel to surface & then pumped 35 sacks cement, pull tubing out. Hook on to casing pull stretch & try to shoot casing @ 352'. Did not come loose, came up 1 jt shoot again, did not come loose. Work casing, could only move 3/4 of an inch, reshoot @ 80' no good, reshoot @ 40'. Must have cement with in 50 or 60' from top. run 350' tubing in & pump cement to top, pull pipe & top off well with cement. pump 55 sacks cement on top. Take trailer back to Perkins yard & unload pipe. 2/25/09 go back to well cement fell back about 5', dug down to 4' & cut off surface pipe, back fill & level. Load jell & extra cement | 20.5 | MAR | 717.50T EIVED I 2 2003 //CHITA |
| in pit into truck to haul off. Truck Charge Helper | 13 20 | 30.00 20.00 | 390.00T 400.00T |
| * | Subtotal Sales Tax (6.3%) | | \$1,507.50 |
| | | | \$94.97 |

Make check payable to Kevin Wardlow

Balance Due

Total

\$1,602.47

\$1,602.47

Thank you for your business

