MERCURY WIRELINE, INC.

P.O. Box 680
Hays, Kansas 67601-0680
Phone 913 / 625-1182

REMIT TO:

NO. 14902

01124929

Job Ticket

DATE 6-28-96

CHARGE TO: Western Operating Co.

ADDRESS

LEASE AND WELL NO. Dawson No. 5 FIELD

NEAREST TOWN COUNTY Kiowa STATE Co.

CUSTOMER'S ORDER NO. Dave Hart SEC. TWP. RANGE

ZERO 9' AGL CASING SIZE 5½ WEIGHT

CUSTOMER'S T.D. Mercury WL T.D. FLUID LEVEL

ENGINEER M. Henderson OPERATOR R. Sheffer

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
702995	One		680

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
735000	00	4597	4597	MIN	1200
					1880

SUB TOTAL	940	00
TAX		
PLEASE PAY FROM THIS INVOICE		
TOTAL		

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer Dale Hart

General Terms and Conditions

(1) All accounts are to be paid within the terms fixed by Mercury WL invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice.

(2) Because of the uncertain conditions existing in a well which are beyond the control of Mercury WL, it is understood by the customer that Mercury WL, cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.

(3) Should any of Mercury WL, instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Mercury WL, for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.

(4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot were approved.

(5) The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Mercury WL is in proper and suitable condition for the performance of said work.

(6) No employee is authorized to alter the terms or conditions of this agreement.

REMIT TO:

MERCURY WIRELINE, INC.
P.O. Box 680
Hays, Kansas 67601-0680
Phone 913 / 625-1182

№ 14904

Job Ticket

DATE 7-1-96

CHARGE TO: Western Operating Co.
ADDRESS
LEASE AND WELL NO. Dawson No. 5 FIELD
NEAREST TOWN COUNTY Kiowa STATE Co.
CUSTOMER'S ORDER NO. Dale Hart SEC. TWP. RANGE
ZERO Ground Level CASING SIZE 5 1/2 WEIGHT
CUSTOMER'S T.D. **Mercury WL** T.D. FLUID LEVEL 600'
ENGINEER M. Henderson OPERATOR R. Sifferick

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
742015	Tool Chg	5 1/2		4445	150
742005	Drain Plug			4445	660
753000	Dump Bailer			4445	623.30

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT	
702975	Car		660	

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT	
753000	00	4450	4450	.15	667	50
	Ground Rung					
742005	00	4445	4445	.20	889	
					3668	80

SUB TOTAL	1834	40
TAX		
PLEASE PAY FROM THIS INVOICE		
TOTAL		

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REMIT TO:

MERCURY WIRELINE, INC.

P.O. Box 680
Hays, Kansas 67601-0680
Phone 913 / 625-1182

№ 14914

Job Ticket

DATE 7-12-96

CHARGE TO: Western Petroleum Co.
ADDRESS
LEASE AND WELL NO. Dawson #5 FIELD
NEAREST TOWN COUNTY Ellis STATE Ks
CUSTOMER'S ORDER NO. Dave Hart SEC. TWP. RANGE
ZERO G.L. CASING SIZE 5½ WEIGHT
CUSTOMER'S T.D. Mercury WL T.D. FLUID LEVEL 220'
ENGINEER M. Henrichs OPERATOR R. Sherrer

PERFORATING

CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	DEPTH TO	AMOUNT
713000	3⅛ inch	1	1300	1301	620
		4	248	249	290

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	CASING WEIGHT	DEPTH	AMOUNT
712015	Top Pkr.	5½		1154	150
	Alpha Retriever			1151	810

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT
702995	One		680

DEPTH OF OPERATIONS CHARGES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
712015	0	1154	1154	min	400

SUB TOTAL	1880
TAX	
PLEASE PAY FROM THIS INVOICE TOTAL	

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Customer Dave Hart

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