

Byron Jackson Inc.

SUBSIDIARY OF BORG-WARNER CORPORATION

6505 PARAMOUNT BLVD., LONG BEACH, CALIF. 90805

CEMENTING OPERATIONS

JOB TICKET

DATE OF JOB	4-21-69	DISTRICT	Hobbs	NEW WELL	<input checked="" type="checkbox"/>	OLD WELL	<input type="checkbox"/>	CUSTOMER'S ORDER NO.	
CUSTOMER	Glenn Oil Co.			WELL NO.	1	App		LEASE	State
ADDRESS	10518 Riverside Drive Pasadena			COUNTY	Hartling			STATE	New Mexico
CITY	North Hollywood STATE Calif.			FIELD	W.C.				
AUTHORIZED BY				WELL OWNER					

(OFFICE USE ONLY)

	<u>DATE</u>	<u>TIME</u>
TRUCK CALLED	H-21	AM 3:00 PM
ARRIVED AT JOB	"	AM 10:00 PM
START OPERATION	"	AM 3:00 PM
FINISH OPERATION	"	AM 3:30 PM
RELEASED	"	AM 4:15 PM
MILES FROM STATION TO WELL		

SERVICE ENGINEER	EQUIPMENT OPERATOR	PUMP TR. NO.	FLUID PUMPED	CU. FT. GAL. BBL.	CU. FT. GAL. BBL.	BULK TICKET NO. <i>B51854</i>
<i>Cross</i>	<i>Oliver</i>	<i>1249</i>	<i>38.3</i>			CEMENT LEFT IN PIPE <i>21</i> FT. NECESSITY <input checked="" type="checkbox"/>
			PRESSURE MAX. <i>200</i>	P.S.I.	P.S.I.	PUMPED DOWN BY: TRUCK <input checked="" type="checkbox"/> RIG <input type="checkbox"/>
			PRESSURE CIRC. <i>200</i>	P.S.I.	P.S.I.	MEASURED DISPLACEMENT BY: VOL. <input checked="" type="checkbox"/> WIRELINE <input type="checkbox"/>

Owner, Contractor, or his Agent submits the following data for the Service Logbook ()

Owner, Contractor, or his Agent submits the following data for the Service Job to be performed:

Type Job: <u>Casing</u>	Depth: <u>400</u> Ft.	CEMENT DATA: Bulk <input checked="" type="checkbox"/> Sacks <input type="checkbox"/>			
Surface <input checked="" type="checkbox"/> Intermediate <input type="checkbox"/> Production <input type="checkbox"/> Remedial <input type="checkbox"/>		Sacks	Brand	Type	% Gel
Size Hole: <u>15</u>	Depth: <u>400</u> Ft.	<u>300</u>	<u>S.W.</u>	<u>H</u>	
Size & Wt. Casing: <u>40 3/4 32</u> NEW <input type="checkbox"/> USED <input checked="" type="checkbox"/>	Depth: <u>400</u> Ft.				
Size & Wt. D. Pipe or Tubing <u> </u>	Depth: <u> </u> Ft.				
Top Plugs: <u> </u> Type: <u> </u>		Weight of Slurry: <u>16.2</u> LBS./GAL. <u>15.2</u> LBS./CU. FT.			
Bottom Plugs: <u> </u> Type: <u> </u>		Volume of Slurry: <u>1.17 CU. FT.</u>			
Other: <u>Surge</u>		Sacks Cement Treated With <u> </u> % of <u> </u>			
Additional Instructions or Data:					

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CONTRACT CONDITIONS: (This agreement must be signed before work is commenced)
of the customer, agrees and acknowledges that:

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The undersigned, as authorized agent of the customer, agrees and acknowledges that if the work provided for in this order shall be subject to these terms and conditions. It is understood that the work shall be under the direction, supervision and control of the owner, operator, or his agent, whose signature appears below; that Byron Jackson Inc. will perform the work as an independent contractor and not as an employee or agent of the owner; that because of uncertain and/or unknown conditions existing in oil wells, Byron Jackson Inc. does not guarantee the results of the work to be performed nor shall Byron Jackson Inc. be liable for damage to property of well owner and/or customer unless caused by its willful negligence, this provision applying, but not limited to, subsurface damage and surface damage arising from subsurface damage; that well owner and/or customer shall be responsible for, and shall secure Byron Jackson Inc. against, any liability for reservoir loss or damage, or property damage; arising from a well blowout, unless such damage is caused by the negligence of Byron Jackson Inc. It is further agreed that should any of the equipment of Byron Jackson Inc. be lost or damaged at or in the well, well owner and/or customer shall be responsible for the replacement of such equipment. If the equipment of the second month after service and/or is furnished. It is expressly understood and agreed that Byron Jackson Inc. shall be bound by any agreement not herein contained, and no agent or representative employed directly or indirectly by Byron Jackson Inc. has authority to alter or amend the terms of this agreement. I have read, understand and accept the foregoing conditions and represent that I am authorized to sign this order as the agent of the owner or contractor.

PRICE REF. NO.	SIGNED: <i>[Signature]</i>	AGENT OF OWNER OR CONTRACTOR
201.02	ONE PUMP TRUCK	213 00
261.00	145 MILES & 75	108 75
	TAX 3/0	

SERVICE REPRESENTATIVE: <i>A. K. Carr</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY <i>John J. H. H. H.</i>
JOB TICKET NO. P 23528	WELL OWNER OPERATOR OR AGENT

DELIVERY COPY THIS IS NOT AN INVOICE - THIS JOB TICKET IS SUBJECT
TO REVIEW AND CORRECTION BY OUR ACCOUNTING DEPARTMENT.