

CARTER & COMPANY, LLP
P. O. BOX 672
LULING, TEXAS 78648
830-875-3164
WELL/PREMIUM AUDIT REPORT

DATE OF REPORT: _____
Month/Day/Year

ASSURED: _____

OPERATOR: _____

WELL NAME: _____

WELL LOCATION: _____
County or Parish State

DATE HORIZONTAL DRILLING BEGAN: _____
Month/Day/Year

DATE COMPLETED: _____
Month/Day/Year

HORIZONTAL/DIRECTIONAL DRILLING TIME _____ *
Number of Days

* If tools not in the hole for the entire period, please
advise specific dates tools were out of the hole _____

TVD (True Vertical Depth) _____
Feet

TMD (True Measured Depth) _____
Feet

Signature of Insured

This form must be submitted to Company fifteen (15) days after completion of well or horizontal/directional drilling activity.
The lower portion of the form will be completed and returned on Well Audit Report along with invoice:

Space below for use of Company

$$\$ \frac{\text{Day/Footage Rate}}{\text{Day/Footage Rate}} \times \frac{\text{No. of Days/Footage}}{\text{No. of Days/Footage}} = \$ \frac{\text{Premium Earned}}{\text{Premium Earned}}$$

Premium Earned: \$ _____
Less Minimum & Deposit Premium: \$ _____
Additional Premium Due: \$ _____
Texas Surplus Lines Tax: \$ _____
Texas Stamping Fee: \$ _____
Total Additional Premium Due: \$ _____

Date