

5/2/2013



2550000590

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Speedy well/todd miller	State, County	Chautauqua, Kansas	Cement Type	
Job Type	longstring	Section		Excess (%)	45
Customer Acct #		TWP		Density	14
Well No.	bowen #5	RGE		Water Required	
Mailing Address		Formation		Yeild	1.74
City & State		Tubing	6 3/4	Sacks of Cement	
Zip Code		Drill Pipe	1190	Slurry Volume	
Contact		Casing Size	4 1/2 INCH,	Displacement	18.4
Email		Hole Size	1160	Displacement PSI	
Cell		Casing Depth		MIX PSI	
Dispatch Location	BARTLESVILLE	Hole Depth	2 3/8	Rate	
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00
5402	FOOTAGE	1160	PER FOOT	\$0.23	\$ 266.80
5406	EQUIPMENT MILEAGE (ONE-WAY)	45	PER MILE	\$4.20	\$ 189.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
EQUIPMENT TOTAL					\$ 1,908.80
	Cement, Chemicals and Water				
1126	DWC. CEMENT (CAL SEAL) 6%OWC, 2% CAL CHLORIDE 2% GE	130	0	\$19.75	\$ 2,567.50
1107A	PHENOSEAL	40	0	\$1.35	\$ 54.00
1110A	KOL SEAL (50 # SK)	800	0	\$0.46	\$ 368.00
1111	GRANULATED SALT (50#) SELL BY #	850	0	\$0.39	\$ 331.50
1123	CITY WATER (PER 1000 GAL)	5.5	0	\$17.30	\$ 95.15
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
CHEMICAL TOTAL					\$ 3,460.15
	Water Transport				
5501C	WATER TRANSPORT (CEMENT)	4	ATER TRANSPORT (CEME	\$120.00	\$ 480.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
TRANSPORT TOTAL					\$ 480.00
	Cement Floating Equipment (TAXABLE)				
0	Cement Basket		0	\$0.00	\$ -
0	Centralizer		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0	Float Shoe		0	\$0.00	\$ -
0	Float Collars		0	\$0.00	\$ -
0	Guide Shoes		0	\$0.00	\$ -
0	Baffle and Flapper Plates		0	\$0.00	\$ -
0	Packer Shoes		0	\$0.00	\$ -
0	DV Tools		0	\$0.00	\$ -
0	Ball Valves, Swedges, Clamps, Misc.		0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0	Plugs and Ball Sealers		0	\$0.00	\$ -
4404	4' 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25
0	Downhole Tools		0	\$0.00	\$ -
CEMENT FLOATING EQUIPMENT TOTAL					\$ 47.25
TRUCK#	DRIVER NAME			SUB TOTAL	\$ 5,896.20
492	john			8.30% SALES TAX	\$ 291.11
518	johnny			TOTAL	\$ 6,187.31
NUNNLEY TP	sam			10% (-DISCOUNT)	\$ 618.73
DISCOUNTED TOTAL					\$ 5,568.58

AUTHORIZATION _____

TITLE _____

DATE _____

FOREMAN _____

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED IN WRITING ON THE FRONT OF THE FORM OR IN THE CUSTOMER'S ACCOUNT RECORDS, AT OUR OFFICE, AND CONDITIONS OF SERVICE ON THE BACK OF THIS FORM ARE IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.