

4/15/2014



522000844

CEMENT FIELD TICKET AND TREATMENT REPORT

| | | | | | |
|-------------------|-----------------|---------------|---------------|------------------|---------|
| Customer | Blue Top Energy | State, County | Allen, Kansas | Cement Type | CLASS A |
| Job Type | Long String | Section | 36 | Excess (%) | 40% |
| Customer Acct # | | TWP | 27S | Density | 14 |
| Well No. | Sargent #15 | RGE | 16E | Water Required | 7.28 |
| Mailing Address | | Formation | | Yield | 1.51 |
| City & State | | Tubing | | Sacks of Cement | 120 |
| Zip Code | | Drill Pipe | | Slurry Volume | 32.2 |
| Contact | | Casing Size | 2 7/8 | Displacement | 5.5 |
| Email | | Hole Size | 5 5/8 | Displacement PSI | 200/400 |
| Cell | | Casing Depth | 953 | MIX PSI | 200 |
| Dispatch Location | EUREKA | Hole Depth | 956 | Rate | 4.2 |

| 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 |
| 5406 | EQUIPMENT MILEAGE (ONE-WAY) | 50 | PER MILE | \$4.20 | \$ 210.00 |
| 5407 | MIN. BULK DELIVERY (WITHIN 50 MILES) | 6.1 | PER LOAD | \$368.00 | \$ 430.05 |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| | | | | EQUIPMENT TOTAL | \$ 1,725.05 |

| Cement, Chemicals and Water | | Quantity | Unit | Price per Unit | |
|-----------------------------|-----------------------------------------------------|----------|------|-----------------------|--------------------|
| 1126 | OWC. CEMENT (CAL SEAL) 0%OWC. 2% CAL CHLORIDE 2% GE | 120 | | \$19.75 | \$ 2,370.00 |
| 1107A | PHENOSEAL | 120 | | \$1.35 | \$ 162.00 |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | 30% Discount | | | \$0.00 | \$ (759.60) |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| | | | | CHEMICAL TOTAL | \$ 1,772.40 |

| Water Transport | | Quantity | Unit | Price per Unit | |
|-----------------|--|----------|------|------------------------|-------------|
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| | | | | TRANSPORT TOTAL | \$ - |

| Cement Floating Equipment (TAXABLE) | | Quantity | Unit | Price per Unit | |
|-------------------------------------|-------------------------------------|----------|------|----------------------------------------|-----------------|
| 0 | Cement Basket | | | \$0.00 | \$ - |
| 0 | Centralizer | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | Float Shoe | | | \$0.00 | \$ - |
| 0 | Float Collars | | | \$0.00 | \$ - |
| 0 | Guide Shoes | | | \$0.00 | \$ - |
| 0 | Baffle and Flapper Plates | | | \$0.00 | \$ - |
| 0 | Packer Shoes | | | \$0.00 | \$ - |
| 0 | DV Tools | | | \$0.00 | \$ - |
| 0 | Ball Valves, Swedges, Clamps, Misc. | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | | | | \$0.00 | \$ - |
| 0 | Plugs and Ball Sealers | | | \$0.00 | \$ - |
| 4402 | 2 7/8" RUBBER PLUG | 2 | | \$29.50 | \$ 59.00 |
| 0 | Downhole Tools | | | \$0.00 | \$ - |
| | | | | CEMENT FLOATING EQUIPMENT TOTAL | \$ 59.00 |

| <table border="1"> <thead> <tr> <th>DRIVER NAME</th> </tr> </thead> <tbody> <tr> <td>890 John Wade</td> </tr> <tr> <td>445 Joey</td> </tr> <tr> <td>667 Zevi</td> </tr> <tr> <td>Chris</td> </tr> </tbody> </table> | | DRIVER NAME | 890 John Wade | 445 Joey | 667 Zevi | Chris | <table border="1"> <tr> <td>SUB TOTAL</td> <td>\$ 3,556.45</td> </tr> <tr> <td>7.40% SALES TAX</td> <td>\$ 187.37</td> </tr> <tr> <td>TOTAL</td> <td>\$ 3,743.82</td> </tr> <tr> <td>0% (-DISCOUNT)</td> <td>\$ -</td> </tr> <tr> <td>DISCOUNTED TOTAL</td> <td>\$ 3,743.82</td> </tr> </table> | SUB TOTAL | \$ 3,556.45 | 7.40% SALES TAX | \$ 187.37 | TOTAL | \$ 3,743.82 | 0% (-DISCOUNT) | \$ - | DISCOUNTED TOTAL | \$ 3,743.82 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|---------------|----------|----------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|-----------------|-----------|-------|-------------|----------------|------|-------------------------|--------------------|
| DRIVER NAME | | | | | | | | | | | | | | | | | |
| 890 John Wade | | | | | | | | | | | | | | | | | |
| 445 Joey | | | | | | | | | | | | | | | | | |
| 667 Zevi | | | | | | | | | | | | | | | | | |
| Chris | | | | | | | | | | | | | | | | | |
| SUB TOTAL | \$ 3,556.45 | | | | | | | | | | | | | | | | |
| 7.40% SALES TAX | \$ 187.37 | | | | | | | | | | | | | | | | |
| TOTAL | \$ 3,743.82 | | | | | | | | | | | | | | | | |
| 0% (-DISCOUNT) | \$ - | | | | | | | | | | | | | | | | |
| DISCOUNTED TOTAL | \$ 3,743.82 | | | | | | | | | | | | | | | | |

AUTHORIZATION Robert R. [Signature]
 DATE _____

TITLE _____
 FOREMAN [Signature]

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.