

4/18/2014



5220000849

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Blue Top Energy	State, County	Allen, Kansas	Cement Type	CLASS A
Job Type	Long String	Section	15	Excess (%)	40%
Customer Acct #		TWP	26S	Density	14
Well No.	Sargent #10 / B	RGE	19E	Water Required	7.28
Mailing Address		Formation		Yield	1.51
City & State		Tubing		Sacks of Cement	110
Zip Code		Drill Pipe		Slurry Volume	29.5
Contact		Casing Size	2 7/8	Displacement	4.9
Email		Hole Size	5 5/8	Displacement PSI	200/300
Cell		Casing Depth	857	MIX PSI	200
Dispatch Location	EUREKA	Hole Depth	925	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)	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	\$ -
0			0	\$0.00	\$ -

EQUIPMENT TOTAL					\$	1,663.00
Cement, Chemicals and Water						
1126	OWC. CEMENT (CAL SEAL) 6%OWC, 2% CAL. CHLORIDE 2% GE	110	0	\$19.75	\$	2,172.50
1107A	PHENOSEAL	120	0	\$1.35	\$	162.00
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0	30% Discount		0	\$0.00	\$	(700.35)
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
CHEMICAL TOTAL					\$	1,634.15

TRANSPORT TOTAL					\$	-
Water Transport						
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-
0			0	\$0.00	\$	-

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

CEMENT FLOATING EQUIPMENT TOTAL					\$	59.00
SUB TOTAL					\$	3,356.15
7.40% SALES TAX					\$	172.75
TOTAL					\$	3,528.90
0% (-DISCOUNT)					\$	-
DISCOUNTED TOTAL					\$	3,528.90

DRIVER NAME	
690	John Wade
485	Chris
479	Colby

AUTHORIZATION *John Wade*
 DATE _____

TITLE _____
 FOREMAN *John Wade*

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.