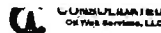


5/2/2014



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CEMENT FIELD TICKET AND TREATMENT REPORT

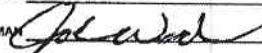
Customer	Blue Top Energy	State, County	Allen, Kansas	Cement Type	CLASS A
Job Type	Long String	Section		Excess (%)	40%
Customer Acct #		TWP		Density	14
Well No.	Sargent 19	RGE		Water Required	7.28
Mailing Address		Formation		Yield	1.51
City & State		Tubing		Sacks of Cement	125
Zip Code		Drill Pipe		Slurry Volume	33.6
Contact		Casing Size	2 7/8	Displacement	6
Email		Hole Size	5 5/8	Displacement PSI	300
Cell		Casing Depth	1044.6	MIX PSI	200
Dispatch Location	EUREKA	Hole Depth	1048	Rate	3.5
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
5407A	TON MILEAGE DELIVERY	5.8	PER MILE	\$1.41	\$ 408.90
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					\$ 1,703.90
Cement, Chemicals and Water					
1126	PWC. CEMENT (CAL SEAL) 6%OWC, 2% CAL.CHLORIDE 2% GE	125	0	\$19.75	\$ 2,468.75
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			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
CHEMICAL TOTAL					\$ 1,841.53
Water Transport					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
TRANSPORT TOTAL					\$ -
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					\$ 3,604.43
SALES TAX 7.40%					\$ 194.68
TOTAL					\$ 3,799.11
DISCOUNT 0% (-DISCOUNT)					\$ -
DISCOUNTED TOTAL					\$ 3,799.11

DRIVER NAME	
690	John Wade
485	Zevi
667	Seth
	Coop
	Jeremy

AUTHORIZATION 

DATE _____

TITLE _____

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.