

11/7/2014



CEMENT FIELD TICKET AND TREATMENT REPORT

INVOICE # 801970

5000001019

JM 925

FT 878

Customer	Kansas Energy	State, County	Chautauqua, Kansas	Cement Type	CLASS A	
Job Type	Long String	Section	7	Excess (%)	30	
Customer Acct #	4291	TWP	35	Density	14	
Well No.	Fleisher #7-3	RGE	10	Water Required	7.9	
Mailing Address		Formation		Yield	1.74	
City & State		Tubing		Sacks of Cement	170	
Zip Code		Drill Pipe		Slurry Volume	52.7 bbl	
Contact		Casing Size	4 1/2" (11.60#)	Displacement	24.9	
Email		Hole Size	6 3/4"	Displacement PSI	200-800	
Cell		Casing Depth	1606'	MIX PSI	200	
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4 bpm	
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	1606	PER FOOT	\$0.23	\$ 369.38	
5406	EQUIPMENT MILEAGE (ONE-WAY)	55	PER MILE	\$4.20	\$ 231.00	
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$368.00	\$ 368.00	
5621	4 1/2 INCH PLUG CONTAINER	1	PER UNIT	\$215.00	\$ 215.00	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
EQUIPMENT TOTAL					\$ 2,268.38	
Cement, Chemicals and Water						
1126	WC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CHLORIDE 2% GE	170	0	\$19.75	\$ 3,357.50	
1107A	PHENOSEAL	160	0	\$1.35	\$ 216.00	
1110A	KOL SEAL (50 # SK)	1050	0	\$0.46	\$ 483.00	
1102	CALCIUM CHLORIDE	50	0	\$0.78	\$ 39.00	
1111	GRANULATED SALT (50#) SELL BY #	1100	0	\$0.39	\$ 429.00	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
1123	CITY WATER (PER 1000 GAL)	4620	Per 1000 Gal	\$17.30	\$ 79.93	
Chemical Total					\$ 4,604.43	
Cement Water Transports						
5501C	WATER TRANSPORT (CEMENT)	4.5	ATER TRANSPORT (CEME	\$120.00	\$ 540.00	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
Transports Total					\$ 540.00	
Cement Floating Equipment (TAXABLE)						
Cement Basket						
0				\$0.00	\$ -	
Centralizer						
0				\$0.00	\$ -	
0				\$0.00	\$ -	
Float Shoe						
0				\$0.00	\$ -	
Float Collars						
0				\$0.00	\$ -	
Guide Shoes						
0				\$0.00	\$ -	
Baffle and Flapper Plates						
0				\$0.00	\$ -	
Packer Shoes						
0				\$0.00	\$ -	
DV Tools						
0				\$0.00	\$ -	
Ball Valves, Swedges, Clamps, Misc:						
0				\$0.00	\$ -	
0				\$0.00	\$ -	
0				\$0.00	\$ -	
Plugs and Ball Sealers						
4404	4 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25	
Downhole Tools						
0				\$0.00	\$ -	
CEMENT FLOATING EQUIPMENT TOTAL					\$ 47.25	
TRUCK# SERVICE				0	SUB TOTAL	\$ 7,460.06
577	Kirk Sanders			8.15%	SALES TAX	\$ 379.11
492	Jake Cole				TOTAL	\$ 7,839.17
516	James Bonner			5%	(DISCOUNT)	\$ 373.00
	Earl's TP				DISCOUNTED TOTAL	\$ 7,466.16

AUTHORIZATION *Wend Davitt*
 DATE _____

TITLE _____
 FOREMAN *Kirk Sanders*

7030.06
 tax 360.16
 7390.26

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.

