

CEMENT FIELD TICKET AND TREATMENT REPORT

| Customer | C-5 | State, County | Chautauqua, Kansas | Cement Type | CLASS A |
|--|---|---------------|-----------------------|------------------|--------------------|
| Job Type | LS | Section | 19 | Excess (%) | |
| Customer Acct # | | TWP | 34S | Density | 14 |
| Well No. | HARTZELL # 48 | RGE | 12E | Water Required | 8.28 |
| Mailing Address | | Formation | | Yield | 1.74 |
| City & State | | Tubing | | Sacks of Cement | 120 |
| Zip Code | | Drill Pipe | | Slurry Volume | 37 |
| Contact | | Casing Size | 4 1/2" | Displacement | 18 |
| Email | | Hole Size | | Displacement PSI | 1000 |
| Cell | | Casing Depth | 1163' | MIX PSI | 300 |
| Dispatch Location | BARTLESVILLE | Hole Depth | | Rate | 3.58PPM |
| 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 | 1163 | PER FOOT | \$0.23 | \$ 267.49 |
| 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 | \$ - |
| 5621 | 4 1/2 INCH PLUG CONTAINER | 1 | PER UNIT | \$215.00 | \$ 215.00 |
| 0 | | | 0 | \$0.00 | \$ - |
| EQUIPMENT TOTAL | | | | | \$ 1,935.49 |
| Cement, Chemicals and Water | | | | | |
| 1126 | W/C CEMENT (CAL SEAL) 6%OWC, 2% CAL. CHLORIDE 2% GE | 120 | 0 | \$19.75 | \$ 2,370.00 |
| 1107A | PHENOSEAL | 80 | 0 | \$1.35 | \$ 108.00 |
| 1110A | KOL SEAL (50 # SK) | 700 | 0 | \$0.46 | \$ 322.00 |
| 1111 | GRANULATED SALT (50#) SELL BY # | 800 | 0 | \$0.39 | \$ 312.00 |
| 0 | | | 0 | \$0.00 | \$ - |
| 0 | | | 0 | \$0.00 | \$ - |
| 0 | | | 0 | \$0.00 | \$ - |
| 0 | | | 0 | \$0.00 | \$ - |
| 0 | | | 0 | TOTAL | \$ 3,112.00 |
| 0 | | | 0 | \$0.00 | \$ - |
| 0 | DISCOUNT | | 0 | 30% DISCOUNT | \$ 933.60 |
| 0 | | | 0 | TOTAL | \$ 2,178.40 |
| 0 | | | 0 | \$0.00 | \$ - |
| 0 | | | 0 | \$0.00 | \$ - |
| 1123 | CITY WATER (PER 1000 GAL) | 4200 | Per 1000 Gal | \$17.30 | \$ 72.66 |
| Chemical Total | | | | | \$ 9,408.66 |
| Cement Water Transports | | | | | |
| 5501C | WATER TRANSPORT (CEMENT) | 3 | WATER TRANSPORT (CEME | \$120.00 | \$ 360.00 |
| 0 | | | 0 | \$0.00 | \$ - |
| 0 | | | 0 | \$0.00 | \$ - |
| Transports Total | | | | | \$ 360.00 |
| Cement Floating Equipment (TAXABLE) | | | | | |
| Cement Basket | | | | | |
| 0 | | | 0 | \$0.00 | \$ - |
| Centralizer | | | | | |
| 4129 | CENTRALIZER 4 1/2" | 4 | PER UNIT | \$44.00 | \$ 176.00 |
| 0 | | | 0 | \$0.00 | \$ - |
| Float Shoe | | | | | |
| 4156 | FLOAT SHOE 4 1/2" (FLAPPER) | 1 | PER UNIT | \$238.00 | \$ 238.00 |
| 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 | | | | | |
| 4404 | 4 1/2" RUBBER PLUG | 1 | PER UNIT | \$47.25 | \$ 47.25 |
| Downhole Tools | | | | | |
| 0 | | | 0 | \$0.00 | \$ - |
| CEMENT FLOATING EQUIPMENT TOTAL | | | | | \$ 461.25 |
| SUB TOTAL | | | | | \$ 5,232.92 |
| 8.30% SALES TAX | | | | | \$ 225.12 |
| TOTAL | | | | | \$ 5,232.92 |
| 5% (-DISCOUNT) | | | | | \$ 261.65 |
| DISCOUNTED TOTAL | | | | | \$ 4,971.27 |
| TRUCK# | DRIVER NAME | | | | |
| 398 | SCOTT C. | | | | |
| 579 | CHARLES | | | | |
| 546 764 | JOHNATHAN F. | | | | |

AUTHORIZATION _____
DATE _____

TITLE _____
FOREMAN B. S. W.

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.



Hughes Lumber Co #6
 246 S. Osage
 918-534-1335
 Dewey, OK 74029

"Our promise is to lighten your load with dependable, responsive, knowledgeable, professional, and friendly service."

SOLD TO
 CASH SALE

SHIP TO
 CASH SALE



Shipment #: 1

| ACCOUNT # | CUSTOMER P.O# | TERMS | ORDER# | ORDER DATE | SLSMN | INVOICE# | INVOICE DATE |
|-----------|---------------|-------|----------|------------|-------|----------|--------------|
| 06CASES | | | 60159656 | 09/17/14 | LJB6 | 60139093 | 09/17/14 |

| ORDERED | B/O | SHIPPED | U/M | DESCRIPTION | PRICE | AMOUNT |
|---------|-----|---------|-----|---|--------|---------|
| # 1 35 | 0 | 35 | BAG | CEMENT PORTLAND 94 LBS PORT | 10.740 | 375.90* |
| 30 | 0 | 30 | EA | STUD 2X4- 92 5/8 D-DF STUDGRE 2492F | 3.250 | 97.50* |
| 1 | 0 | 1 | EA | PALLET CONCRETE AND BLOCK <i>Deposit</i> 30718 | 15.000 | 15.00* |

Warehouse : Hughes Lumber Co #6(6)

THE INVOICE TOTAL OF 529.91 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

| DESCRIPTION | REFERENCE/CHECK # | AUTH CODE | DATE | AMOUNT |
|-------------|-------------------|-----------|----------|--------|
| CHECK | 1848 | 00 | 09/17/14 | 529.91 |

INVOICE

CEMENT

| | | | | | |
|------------------------------------|-----------|--------|------------|---------------|-----------------|
| September 17, 2014 11:37:1 OT:LJB6 | LOADED BY | DRIVER | CHECKED BY | MERCHANDISE | 488.40 |
| | | 0 / 1 | | OTHER | 0.00 |
| ***** * INVOICE * ***** | | | | TAX | 8.500% 41.51 |
| 6 | | | | FUEL | 0.00 |
| X _____ CUSTOMER SIGNATURE | | | | TOTAL Change: | 0.00 |

REFUND POLICY: MERCHANDISE CAN BE RETURNED FOR CREDIT WITHIN 30 DAYS WHEN ACCOMPANIED BY THIS RECEIPT. MERCHANDISE MUST BE IN RESALEABLE CONDITION. WE CANNOT ACCEPT RETURNS FOR BROKEN CARTON QUANTITIES OF ANY ITEM.

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