

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	C-5 Energy	State, County	Chautauqua, Kansas	Cement Type	CLASS A	
Job Type	Long String	Section		Excess (%)	50	
Customer Acct #		TWP		Density	14	
Well No.	Hartzell #47	RGE		Water Required	7.9	
Mailing Address		Formation		Yield	1.74	
City & State		Tubing		Sacks of Cement	140	
Zip Code		Drill Pipe		Slurry Volume	43.3 bbl	
Contact		Casing Size	4 1/2" (11.60#)	Displacement	18.3	
Email		Hole Size	6 3/4"	Displacement PSI	300-1000	
Cell		Casing Depth	1184'	MIX PSI	300	
Dispatch Location	BARTLESVILLE	Hole Depth		Rate	4 bpm	
<b>Code</b>	<b>Cement Pump Charges and Mileage</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price per Unit</b>		
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00	\$ 1,085.00	
5402	FOOTAGE	1184	PER FOOT	\$0.23	\$ 272.32	
5406	EQUIPMENT MILEAGE (ONE-WAY)	40	PER MILE	\$4.20	\$ 168.00	
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	\$0.00	\$ -	
0			0	\$0.00	\$ -	
0			0	\$0.00	\$ -	
0			0	\$0.00	\$ -	
<b>EQUIPMENT TOTAL</b>					<b>\$ 2,108.32</b>	
<b>Cement, Chemicals and Water</b>						
1126	WVC. CEMENT (CAL SEAL) 5%OWC, 2% CAL CHLORIDE 2% GE	140	0	\$19.75	\$ 2,765.00	
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00	
1110A	KOL SEAL (50 # SK)	850	0	\$0.46	\$ 391.00	
1111	GRANULATED SALT (50#) SELL BY #	900	0	\$0.39	\$ 351.00	
0			TOTAL		\$ 3,615.00	
0			DISCOUNT	30%	\$ (1,084.50)	
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	\$ -	
1123	CITY WATER (PER 1000 GAL)	4200	Per 1000 Gal	\$17.30	\$ 72.66	
<b>Chemical Total</b>					<b>\$ 2,603.16</b>	
<b>Cement Water Transports</b>						
5501C	WATER TRANSPORT (CEMENT)	4	WATER TRANSPORT (CEMENT)	\$120.00	\$ 480.00	
0			0	\$0.00	\$ -	
0			0	\$0.00	\$ -	
<b>Transports Total</b>					<b>\$ 480.00</b>	
<b>Cement Floating Equipment (TAXABLE)</b>						
<b>Cement Basket</b>						
0			0	\$0.00	\$ -	
<b>Centralizer</b>						
4129	CENTRALIZER 4 1/2"	4	PER UNIT	\$44.00	\$ 176.00	
0			0	\$0.00	\$ -	
<b>Float Shoe</b>						
4158	FLOAT SHOE 4 1/2" (FLAPPER)	1	PER UNIT	\$238.00	\$ 238.00	
<b>Float Collars</b>						
0			0	\$0.00	\$ -	
<b>Guide Shoes</b>						
0			0	\$0.00	\$ -	
<b>Baffle and Flapper Plates</b>						
0			0	\$0.00	\$ -	
<b>Packer Shoes</b>						
0			0	\$0.00	\$ -	
<b>DV Tools</b>						
0			0	\$0.00	\$ -	
<b>Ball Valves, Swedges, Clamps, Misc.</b>						
0			0	\$0.00	\$ -	
0			0	\$0.00	\$ -	
0			0	\$0.00	\$ -	
<b>Plugs and Ball Sealers</b>						
4404	4 1/2" RUBBER PLUG	1	PER UNIT	\$47.25	\$ 47.25	
<b>Downhole Tools</b>						
0			0	\$0.00	\$ -	
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>					<b>\$ 461.25</b>	
				0	SUB TOTAL	\$ 5,652.73
				8.15%	SALES TAX	\$ 254.35
					TOTAL	\$ 5,907.08
				5%	(-DISCOUNT)	\$ 282.64
<b>DISCOUNTED TOTAL</b>					<b>\$ 5,624.44</b>	
<b>TRUCK#</b>	<b>DRIVER NAME</b>					
577	Kirk Sanders					
419	James Ness					
551	Jeff Fildes / Eli Nunneley's TP					

AUTHORIZATION \_\_\_\_\_  
DATE \_\_\_\_\_

TITLE \_\_\_\_\_  
FOREMAN Kirk Sanders

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
06CASHS			60162318	10/23/14	BLA6	60141332	10/23/14

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
#3 35	0	35	BAG	CEMENT PORTLAND 94 LBS PORT	10.740	375.90 <sup>A</sup>

Warehouse : Hughes Lumber Co #6(6)

THE INVOICE TOTAL OF 407.85 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE/CHECK #	AUTH CODE	DATE	AMOUNT
CHECK	1860	00	10/23/14	391.57
CASH		00	10/23/14	16.28

**INVOICE**

*Correct*

October 23, 2014 10:48:15	OT:BLA6	LOADED BY	DRIVER	CHECKED BY	MERCHANDISE	375.90
SHIP VIA					OTHER	0.00
***** * INVOICE * *****					TAX	31.95
6 PAGE 1 OF 1					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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