

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	C-5	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	LS	Section	19	Excess (%)	40%
Customer Acct #		TWP	34 S	Density	14
Well No.	HARTZELL # 49	RGE	12 E	Water Required	8.28
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	140
Zip Code		Drill Pipe		Slurry Volume	43.3
Contact		Casing Size	4 1/2"	Displacement	
Email		Hole Size	6 3/4"	Displacement PSI	
Cell		Casing Depth		MIX PSI	
Dispatch Location	BARTLESVILLE	Hole Depth	1209'	Rate	

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	1208	PER FOOT	\$0.23	\$ 277.84
5406	EQUIPMENT MILEAGE (ONE-WAY)	45	PER MILE	\$4.20	\$ 189.00
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	\$ -

EQUIPMENT TOTAL \$ 1,919.84

Cement, Chemicals and Water					
1126	W/C CEMENT (CAL SEAL) 6%OWC, 2% CAL CHLORIDE 2% GE	140	0	\$19.75	\$ 2,765.00
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
1111	GRANULATED SALT (50#) SELL BY #	900	0	\$0.39	\$ 351.00
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00
1110A	KOL SEAL (50 # SK)	800	0	\$0.46	\$ 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	\$ -
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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

Chemical Total \$ 2,545.20

Cement Water Transports					
0		0		\$0.00	\$ -
0		0		\$0.00	\$ -
5501C	WATER TRANSPORT (CEMENT)	3	WATER TRANSPORT (CEME	\$120.00	\$ 360.00

Transports Total \$ 360.00

Cement Floating Equipment (TAXABLE)					
Cement Basket					
0		0		\$0.00	\$ -
Centralizer					
4129	CENTRALIZER 4 1/2"	5	PER UNIT	\$44.00	\$ 220.00
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					
0		0		\$0.00	\$ -
Downhole Tools					
0		0		\$0.00	\$ -

CEMENT FLOATING EQUIPMENT TOTAL \$ 458.00

TRUCK#	DRIVER NAME			
655	BRYAN	0	SUB TOTAL	\$ 5,283.04
492	JAKE C.	8.30%	SALES TAX	\$ 345.83
551	RYAN P.		TOTAL	\$ 5,628.87
		30%	(-DISCOUNT)	\$ 1,090.80
			<b>DISCOUNTED TOTAL</b>	<b>\$ 4,538.07</b>

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

TITLE \_\_\_\_\_  
FOREMAN *Br. Stuf*

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.

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Well No	HARTZELL # 49	RGE	12 E	Water Required	8.28
Mailing Address	0	Formation	0	Yield	1.74
City & State	0	Tubing	0	Sacks of Cement	140
Zip Code	0	Drill Pipe	0	Slurry Volume	43.3
Contact	0	Casing Size	4 1/2"	Displacement	0
Email	0	Hole Size	6 3/4"	Displacement PSI	0
Cell	0	Casing Depth	0	MIX PSI	0
Dispatch Location	BARTLESVILLE	Hole Depth	1209'	Rate	0

Time:	Description	Rate (bpm)	Volume (bbl)	Pressure	Notes

Amount of Cement Left in Casing 0 ft

Remarks:

SPOTTED TRUCKS ON LOCATION, HOOKED UP TO WELL. RAN 10 BBL OF H2o ( FROM G&J TANKER SERVICE) AHEAD TO CIRC.

RAN 140 SACKS OF CLASS A,OWC MIX CEMENT ( 6%OWC,2%GEL,2%CAL,10%SALT,6#KOL, AND .4#PHENO) @ 14.5 PPG @ 300 PSI @ 4.58PM

RAN 43.3 BBLs OF CEMENT, SHUT DOWN FLUSHED PUMP AND LINES AND DROPPED PLUG.

DISPLACED 18.7 BBLs OF H2o @ 4BPM @ 300 PSI LANDED PLUG @ 900 PSI. CEMENT TO SURFACE.

KNOCKED OFF AND WASHED UP

THANKS BRYAN



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/C	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
#3 35	0	35	BAG	CEMENT PORTLAND 94 LBS PORT	10.740	375.90*

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
			0 / 1			

\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

SHIP VIA

OTHER 0.00

TAX 8.500% 31.95

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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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