

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	C-5 Energy	State, County	Chautauqua, Kansas	Cement Type	CLASS A
Job Type	Long String	Section		Excess (%)	30
Customer Acct #		TWP		Density	14
Well No	Sanders #35-35	RGE		Water Required	7.9
Mailing Address		Formation		Yield	1.74
City & State		Tubing		Sacks of Cement	165
Zip Code		Drill Pipe		Slurry Volume	51 bbl
Contact		Casing Size	4 1/2"	Displacement	24.8
Email		Hole Size	6 3/4"	Displacement PSI	200-800
Cell		Casing Depth	1563'	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	1563	PER FOOT	\$0.23	\$ 359.49
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
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>\$ 2,216.49</b>

Cement, Chemicals and Water					
1126	W/C. CEMENT (CAL SEAL) 6%QWC, 2% CAL CHLORIDE 2% GE	165	0	\$19.75	\$ 3,258.75
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22	\$ 44.00
1107A	PHENOSEAL	80	0	\$1.35	\$ 108.00
1110A	KOL SEAL (50 # SK)	1000	0	\$0.46	\$ 460.00
1111	GRANULATED SALT (50#) SELL BY #	1100	0	\$0.39	\$ 429.00
0			TOTAL	\$0.00	\$ 4,299.75
0			DISCOUNT	\$0.00	\$ (1,289.92)
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)	8400	Per 1000 Gal	\$17.30	\$ 145.32
<b>Chemical Total</b>					<b>\$ 3,155.15</b>

Cement Water Transports					
5501C	WATER TRANSPORT (CEMENT)	4	WATER TRANSPORT (CEMENT)	\$120.00	\$ 480.00
5502C	80 BBL VACUUM TRUCK (CEMENT)	4	80 BBL VACUUM TRUCK (CEMENT)	\$100.00	\$ 400.00
0			0	\$0.00	\$ -
<b>Transports Total</b>					<b>\$ 880.00</b>

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	\$ -

TRUCK#	DRIVER NAME				
577	Kirk Sanders			0	SUB TOTAL \$ 6,712.89
398	James Ness			8.15%	SALES TAX \$ 294.74
667 T219	Jeff Fildes				TOTAL \$ 7,007.63
	Nunneley's TP			5%	(-DISCOUNT) \$ 335.64
	H2O Xpress 80 vac				<b>DISCOUNTED TOTAL \$ 6,671.99</b>

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

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

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  Warehouse : Hughes Lumber Co #6 (6)	10.740	375.90*

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		OTHER	0.00
SHIP VIA				TAX	31.95
***** * INVOICE * *****				FUEL	0.00
6 PAGE 1 OF 1				TOTAL Change:	0.00
X _____ CUSTOMER SIGNATURE					

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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