



Cement Ticket

Rig # R5002

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 11/15/2019
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<b>Location</b> Roach N 14-21	<b>Equipment</b> C1002
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @		
Mileage(Miles)	40.00 @		
G Cement (Bags)	@		
Data Acquisition (Each)	1.00 @		
Iron Inspection (Each)	1.00 @		
Sugar(Lbs)	50.00 @		
Water Delivery (Barrels)	@		

  

Description	Qty	Rate	Total
Miscellaneous	10.00 @		
Miscellaneous	40.00 @		
Miscellaneous	175.00 @		

Plug 1  
Plug 2  
Plug 3

Discount: [REDACTED]

**TOTAL BILLABLE AMOUNT** [REDACTED]

**Description Of Work** Start Time 06:00 am Stop Time 07:00 pm

Plug 1) With 221 jts and 20' subs in the hole EOT 6837' mixed and pumped 10sx 15.8 G Neat followed by 25.5bbbs of fresh water displacement CMT Plug 6837'-6706' Plug 2) With 81' jts and 6' subs in the hole EOT 2503' mixed and pumped 40sx 15.8 G Neat followed by 7.67bbbs fresh water displacement CMT Plug 2503'-1976 Plug 3) With 22' jts and 10' subs in the hole EOT 688' mixed and pumped 175sx 15.8 G Neat 36bbbs to surface CMT Plug 688'-Surface Plug 4) Topped off well with 15sx 15.8 G Neat 3bbbs

Payroll Section						
Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor	Jaime, Gustavo	HGR010484	0.00	0.00	0.00	0.00
Operator	Garcia, Roger	HGR010713	13.00	0.00	0.00	13.00
Derrick	Garcia, Javier	HGR014012	13.00	0.00	0.00	13.00
FloorHand	Hernandez Valles, Victor A	HGR013955	13.00	0.00	0.00	13.00

No Unreported Incidents Per My Signature

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Ranger Tool Pusher

Customer/Agent:

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