



242289

Cement Ticket

Rig #

807

<b>Customer Name</b>	<b>Date Of Service:</b>
Bayswater	9/20/2019

<b>Location</b>	<b>Equipment</b>
Mapelli # 1	C1001

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	50.00 @	\$4.50	\$225.00
G Cement (Bags)	244.00 @	\$17.00	\$4,148.00
Data Acquisition (Each)	1.00 @	\$250.00	\$250.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	100.00 @	\$1.00	\$100.00
Water Delivery (Barrels)	@		
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
Miscellaneous	@		
<b>Discount:</b>			<u>\$0.00 (0.00%)</u>
<b>TOTAL BILLABLE AMOUNT</b>			<u>\$7,223.00</u>

<b>Description Of Work</b>	<b>Start Time</b> 06:00 am	<b>Stop Time</b> 04:00 pm
Drive to location signed JSA EOT 487' surface 310' Safety meeting With rig crew sign JSA rig up pressure test to 1000 psi pump 20 bbls fresch water mix and pump244 xs= 50 bbls slurry CNC 15,8 . 49 bbls to surface 1 bbls to top off.		

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	Lopez, Alfonzo	HGR012245	10.00	0.00	0.00	10.00
Derrick	Banuelos Serrano, Cristian	HGR012404	10.00	0.00	0.00	10.00
FloorHand	Diaz, J Martin	HGR013636	10.00	0.00	0.00	10.00
FloorHand	Cisneros, Hector	HGR010397	10.00	0.00	0.00	10.00

No Unreported Incidents Per  
My Signature

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Ranger Tool Pusher

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Customer/Agent:

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