



TICKET NUMBER 28076
 LOCATION Oakley
 FOREMAN Forzy

PO Box 884, Chanute, KS 66720
 620-431-9210 or 800-467-8678
 FIELD TICKET & TREATMENT REPORT
 CEMENT
 R-554 N W-204

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY | | | | | | | | | | | | |
|-----------------------|------------|--------------------|--|----------|-------|----------|---------|--------|---------|--------|-----|--------|--|--|-----|--------|--|--|
| 5-20-11 | 5659 | Bowie 1-14 | 14 | 215 | 22 W | Hodgeman | | | | | | | | | | | | |
| CUSTOMER Mull Bnly | | | <table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>463</td> <td>Josh G</td> <td></td> <td></td> </tr> <tr> <td>558</td> <td>Chad S</td> <td></td> <td></td> </tr> </tbody> </table> | | | | TRUCK # | DRIVER | TRUCK # | DRIVER | 463 | Josh G | | | 558 | Chad S | | |
| TRUCK # | DRIVER | TRUCK # | DRIVER | | | | | | | | | | | | | | | |
| 463 | Josh G | | | | | | | | | | | | | | | | | |
| 558 | Chad S | | | | | | | | | | | | | | | | | |
| MAILING ADDRESS | | | W-55 6.24 S-RX NO 6 15- 1126 5.11 | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP CODE | | | | | | | | | | | | | | | | |

JOB TYPE PTA HOLE SIZE 2 7/8 HOLE DEPTH 4500' CASING SIZE & WEIGHT
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT 14.22 SLURRY VOL. 1.40 WATER GALLON 6.7 CEMENT LEFT IN CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Thursday 8:30 at pump
50 SKS @ 1380'
80 SKS @ 600'
50 SKS @ 250'
20 SKS @ 50'
20 SKS WML
RT 30 SKS

Thanks for your crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|---------|
| 5405N | | PUMP CHARGE | 1350.00 | 1350.00 |
| 5406 | 25 | MILEAGE | 5.00 | 125.00 |
| 5407A | 10.75 tons | Ton Mileage Delivery | 1.58 | 169.62 |
| 1131 | 250 | 60/40 pos | 14.35 | 3587.50 |
| 118B | 860 | Barkwite | .24 | 206.40 |
| 1107 | 63# | Clo-sol | 2.46 | 167.58 |
| 4432 | 1 | 8518 plug | 96.00 | 96.00 |
| | | Sub total | | 5857.00 |
| | | 1055.590 disc | | 978.59 |
| | | 241500.00 Subtotal | | 4978.59 |
| | | SALES TAX | 7.590 | 256.94 |
| | | ESTIMATED TOTAL | | 5235.46 |

Rev 11-30-07
 AUTHORIZATION John Parr TITLE _____ DATE _____

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.