



263670

TICKET NUMBER 43716
 LOCATION 180
 FOREMAN Jacob Storm

PO Box 884, Chanute, KS 66720
 620-431-9210 or 800-457-8676

FIELD TICKET & TREATMENT REPORT
 CEMENT

Api 15-035-24530-002

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-------------------------------|------------|--------------------|---------|----------|-------|--------|
| 10-31-13 | 8056 | Adams 35-1 | 35 | 32 | S | Cowley |
| CUSTOMER | | | | | | |
| Toto Energy | | | 18 | | | |
| MAILING ADDRESS | | | | | | |
| 25815 Oak Ridge Dr | | | Jg | | | |
| Spring TX 77380 | | | BH | | | |
| TRUCK # DRIVER TRUCK # DRIVER | | | | | | |
| 446 | | | Josh | | | |
| 491 | | | Bill H | | | |
| 702 | | | Jacob | | | |

JOB TYPE Long String B HOLE SIZE 7 7/8 HOLE DEPTH 3595 CASING SIZE & WEIGHT 5 1/2 15.36
 CASING DEPTH 3595 DRILL PIPE TUBING OTHER
 SLURRY WEIGHT 14.8 SLURRY VOL 60.47 WATER gal/sk CEMENT LEFT IN CASING 42 ft
 DISPLACEMENT 84.56 DISPLACEMENT PSI MIX PSI RATE

REMARKS: Safty meeting, Run pipe circulate on Bottom for min pump sbbl meter 500 gal Dr 1100 sbbl m.x 225 sks class A 3/4 gel 2 1/2 cc 5% kol-seal displaced with 84.56 bbl landing plug at psi check float head, Plug back hole with 25 sks class A 3/4 gel 2 1/2 cc 5% kol-seal Job complete.

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|-----------------|-------------------|------------------------------------|------------------|-------------------|
| 5401 | 1 | PUMP CHARGE | 1085.00 | 1085.00 |
| 5406 | 55 | MILEAGE | 4.20 | 231.00 |
| 5407A | 55 | 11.75 ton mileage | 1.41 | 71.21 |
| 1104S | 250 | class A | 15.70 | 3925.00 |
| 1118B | 1000 | gel | .22 | 220.00 |
| 1102 | 400 | calcium chloride | .78 | 312.00 |
| 1110A | 1250 | kol-seal | .46 | 575.00 |
| 5402 | 1000 | footage | .23 | 230.00 |
| 4136 | 6 | Baskets 5/2 | 75.75 | 454.50 |
| 4136 | 6 | 5/2 trabilizer | 75.75 | 454.50 |
| 4104 | 2 | 5/2 Baskets | 290.00 | 580.00 |
| 4159 | 1 | 5/2 AEG shoe | 361.00 | 361.00 |
| 4454 | 1 | 5/2 hatch down plug | 266.75 | 266.75 |
| 11945 | 500 | Dr 1100 (mud flush) | 1.10 | 550.00 |
| | | | Subtotal | 9151.46 |
| | | | SALES TAX | 428.43 |
| | | | ESTIMATED TOTAL | 9579.89 |

Revin 3737

AUTHORIZATION Stephen Ball for Toto TITLE Toto 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

