

# Town Oilfield Service

P.O Box 339 Louisburg, Ks 66053  
913-837-8400

Ticket Number 0011  
Location API-15-121-23850  
Foreman Lance Town

## Field Ticket & Treatment Report Cement

| Date  | Customer# | Well Name & Number                                 | Section      | Township          | Range | County |
|---|-----------|--|--------------|-------------------|-------|--------|
| 5-21-2014                                   |           | Doherty 12   | 24           | 17                | 22    | Miami  |
| Customer<br>Kansas Resource Development Co. |           | Mailing Address<br>9393 W. 110th Street, Suite 500 |              |                   |       |        |
|   |           | City<br>Overland Park,                             | State<br>Ks. | Zip Code<br>66210 |       |        |

Job Type plug well Hole Size 2.5 Hole Depth 642 Casing Size & Weight N/A  
Casing Depth \_\_\_\_\_ Drill Pipe \_\_\_\_\_ Tubing \_\_\_\_\_ Other \_\_\_\_\_  
Displacement \_\_\_\_\_ Displacement PSI \_\_\_\_\_ Mix PSI \_\_\_\_\_ Rate \_\_\_\_\_

Remarks Ran 1" to bottom, pumped cement to top. Pulled out 350 ft. Pumped cement to top.  
Pulled out the rest of 1" and topped off well with cement. Pumped 30 sacs of  
"class A" cement.

| Account Code    | Quantity or Units | Description of Services or Product | Unit Price | Total           |
|-----------------|-------------------|------------------------------------|------------|-----------------|
|                 |                   | Pump Charge                        | 1          | 400             |
|                 |                   | Cement Truck                       |            |                 |
|                 |                   | Water Truck                        | 1          | 100             |
|                 | 30 sac's          | Cement                             | 10         | 300             |
|                 |                   | Gel                                |            |                 |
|                 |                   | Plug                               |            |                 |
|                 |                   | pulling unit                       | 1          | 100             |
|                 |                   |                                    | Sales Tax  |                 |
| Estimated Total |                   |                                    |            | <b>\$900.00</b> |

Authorization \_\_\_\_\_ Title \_\_\_\_\_ Date 5/21/2014

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.