



PO Box 884, Chanute, KS 66720
820-431-9210 or 800-467-8676

TICKET NUMBER 48630
LOCATION El Dorado
FOREMAN Fuzzy

270935

FIELD TICKET & TREATMENT REPORT

CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|--|------------|--------------------|---------|----------|---------|--------|
| 9-5-14 | 3801 | Pierce #2 | 23 | 25 | 4 | Butler |
| CUSTOMER IGWT | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| MAILING ADDRESS 155 N. market - suite 500 | | | 446 | Josh | | |
| CITY STATE ZIP CODE Wichita KS 67202 | | | 691 | Steve | | |

JOB TYPE 2-stage - 1st HOLE SIZE 7 7/8 HOLE DEPTH 3008 CASING SIZE & WEIGHT 5 1/2:14*
CASING DEPTH 3005 DRILL PIPE _____ TUBING _____ OTHER DU @ 1996.2*
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 12'
DISPLACEMENT 73.05 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on EtG #2. float equip - Turbolizers #2-7-70-13-17-19
Baskets 8-12-18-25. DU tool @ 26. Rig up - Circulate 30 min. Pump
5 BBL water mix 150 gals thickset w/5* Kolscol. Wash pump and
lines. Drop plug and displace 73 3/4 BBL. 900' lift. hand plug @
1250'. float hold. Drop to bottom wait 10 min open Tool @ 1200'. Circ
3 hrs.

Thanks Fuzzy & crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|--------------------|---------------------|
| 5401 | 1 | PUMP CHARGE | 1085 ⁰⁰ | 1085 ⁰⁰ |
| 5406 | | MILEAGE | 430 | N/C |
| 5407 | 7.1 Ton | Tow mileage Delivery (min) | 141 | 368 ⁰⁰ |
| 1126A | 150 gals | Thickset cement | 2016 | 3024 ⁰⁰ |
| 1110A | 750* | Kolscol | .46 | 345 ⁰⁰ |
| 4310 | 1 | 5 1/2 - rotating head | 150 ⁰⁰ | 150 ⁰⁰ |
| 4159 | 1 | 5 1/2 - ATU float shoe | 361 ⁰⁰ | 361 ⁰⁰ |
| 4136 | 6 | 5 1/2 - Turbolizers | 7573 | 454 ⁵⁰ |
| 4277 | 1 | 5 1/2 - D Tool w/ latch down Assy | 3381 ⁰⁰ | 3381 ⁰⁰ |
| 4104 | 4 | 5 1/2 - Baskets | 240 ⁰⁰ | 960 ⁰⁰ |
| | | subtotal | | 10128 ⁵⁰ |
| | | 30% disc. cement materials | | 1010 ²⁰ |
| | | subtotal | | 9117 ³⁰ |
| | | SALES TAX | | 490.55 |
| | | ESTIMATED TOTAL | | 9608.35 |

Revin 3737

AUTHORIZATION [Signature] TITLE C.O.O DATE 9/5/14

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.