



PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

271277

**FIELD TICKET & TREATMENT REPORT
CEMENT**

TICKET NUMBER 46478
LOCATION El Dorado
FOREMAN Fuzz4

KS

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|------------------------------------|------------|--------------------|---------|----------|--------|--------|
| 9-22-14 | 3090 | Rogers #3 | 15 | 22 | 4 | Marion |
| CUSTOMER Drillers and Producers | | | TRUCK # | | DRIVER | |
| MAILING ADDRESS P.O. Box 385 | | | 603 | | Tracy | |
| CITY Newton | | | 491 | | Dustin | |
| STATE KS | | | | | | |
| ZIP CODE 67114 | | | | | | |

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 2585' CASING SIZE & WEIGHT 5 1/2
CASING DEPTH 2584⁸⁹ DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 14.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 44⁹⁹
DISPLACEMENT 60.4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on G+G #2 float equip - Turbos - 1-4-10-14-24
Baskets #5-15. Rig up and circulate. Pump 10 BBL water. Mix 25SK
MM - 30SK AH Mix 120SK Thickset w/5# Kol-seal/SK. Wash
pump and lines. Drop plug and displace 59 3/4 BBL. 700*
high. hand plug @ 1300*. Floatheld.

Thanks
Fuzz4 & crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|--------------------|--------------------|
| 5401 | 1 | PUMP CHARGE | 1085 ⁰⁰ | 1085 ⁰⁰ |
| 5406 | 27 | MILEAGE | 4 ²⁰ | 112 ⁴⁰ |
| 5407 | 8.2 ton | Ton Mileage Delivery (min) | 1 ⁴⁵ | 368 ⁰⁰ |
| 5402 | 1080' | Casing Footage | .23 | 248 ⁴⁰ |
| 1126A | 175 SKS | Thickset | 20 ¹⁶ | 3528 ⁰⁰ |
| 1110A | 900* | Kol-seal | .46 | 414 ⁰⁰ |
| 4159 | 1 | 5 1/2 - AFU Float shoe | 361 ⁰⁰ | 361 ⁰⁰ |
| 4454 | 1 | 5 1/2 - Latchdown Assy | 266 ²⁵ | 266 ²⁵ |
| 4136 | 5 | 5 1/2 - Turbolizers (w) | 75 ²⁵ | 378 ²⁵ |
| 4104 | 2 | 5 1/2 - Baskets (w) | 290 ⁰⁰ | 580 ⁰⁰ |
| | | Subtotal | | 7343 ³⁰ |
| | | 3090 material disc | | 1182 ⁶⁰ |
| | | Subtotal | | 6160 ⁷⁰ |
| | | SALES TAX | | 332.46 |
| | | ESTIMATED TOTAL | | 6493.16 |

Revin 3737

AUTHORIZATION Billy Rogers 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.

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