



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

10628
 10578

TICKET NUMBER 54006
 LOCATION Ottawa, KS
 FOREMAN Casey Kennedy

FIELD TICKET & TREATMENT REPORT
 CEMENT

Invoice #81313

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|----------------------------------------|------------|--------------------|-------------------|----------|-------|--------|
| 5/7/18 | 4015 | Wingert # I-4 | NW10 | 17 | 22 | MI |
| CUSTOMER JTC Oil Inc. | | | | | | |
| MAILING ADDRESS 35790 Plum Creek Rd | | | | | | |
| CITY Oswatimie | | STATE KS | ZIP CODE 66064 | | | |
| TRUCK # | DRIVER | TRUCK # | DRIVER | | | |
| 729 | Casten | ✓ | Safety Meeting | | | |
| 495 | HarBec | ✓ | | | | |
| 558 | GarWilk | ✓ | | | | |
| 675 | KeiDet | ✓ | | | | |

JOB TYPE long string HOLE SIZE 5 7/8" HOLE DEPTH 720' CASING SIZE & WEIGHT 2 3/8" EUE
 CASING DEPTH 705' DRILL PIPE _____ TUBING pin - 701' OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 4'
 DISPLACEMENT 2.72 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200# Gel followed by 5 bbls fresh water, mixed & pumped 85 sks Thrioblend I cement w/ 1/4# Flocal per sk, cement to surface, flushed pump clean, pumped 2" rubber plug to pin w/ 2.72 bbls fresh water, pressured to 800 PSI, well held pressure for 30 min MIT, shut in casing.

[Handwritten signature]

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|-----------|
| CE0450 | 1 | PUMP CHARGE | 1500.00 | |
| CE0002 | on lease | MILEAGE | | |
| CE0711 | 1/2 min | ten mileage | 330.00 | |
| WE0853 | 1 hr | 80 Vac | 100.00 | |
| | | trucks | 1930.00 | |
| | | - 40% | 772.00 | |
| | | Subtotal | | 1158.00 |
| CC5860 | 85 sks | Thrioblend I cement | 2125.00 | |
| CC5965 | 200 # | Gel | 60.00 | |
| CP8175 | 1 | 2" rubber plug | 45.00 | |
| CC6075 | 21 # | Flocal | 42.00 | |
| | | materials | 2272.00 | |
| | | - 40% | 908.80 | |
| | | Subtotal | | 1363.20 |
| | | 8% | | |
| | | SALES TAX | | 109.06 |
| | | ESTIMATED TOTAL | | 2630.26 |
| | | | | [4383.76] |

Ravin 3787

AUTHORIZATION *[Signature]*

TITLE _____

DATE [4383.76]

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.