



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 37010
LOCATION Oakley, KS
FOREMAN Miles Shaw

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

FIELD TICKET & TREATMENT REPORT

Brobst "A" #1-7 CEMENT KS

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-----------------|------------|--------------------|-----------|----------|---------|--------|
| 7-30-14 | 2180 | Brobst "A" #1-7 | 7 | G5 | 19W | Roark |
| CUSTOMER | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| Colbalt | | | 4150 7118 | Robby S | | |
| | | | 4152 7129 | Soren Y | | |
| MAILING ADDRESS | | | | | | |
| CITY | STATE | ZIP CODE | | | | |

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 400' CASING SIZE & WEIGHT 8 5/8 23#
 CASING DEPTH 325.15 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 17 1/2 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on Val #3 Circulate casing Mix 250 slurry
Common 3# Calcium 25 gal. Released plug displace 17 1/2 bbls water & shut
in cement did circulate Approx 6 bbls to pit

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|----------------------|---------|
| 54015 | 1 | PUMP CHARGE | 1085.00 | 1085.00 |
| 5406 | 55 | MILEAGE | 5.00 | 275.00 |
| 5467 | 11.75 | Ten mileage delivery | 1.67 | 1079.65 |
| 11048 | 250 525 | 250 slurry Common Class A | 17.65 | 4412.50 |
| 11183 | 470 | Bentonite Gel | .25 | 117.50 |
| 1102 | 705 | Calcium Chloride | .89 | 627.45 |
| 4432 | 1 | 8 5/8 wooden plug | 96.00 | 96.00 |
| | | | Subtotal | 7693.10 |
| | | | less 108 bbls cement | 769.32 |
| | | | Subtotal | 6923.78 |
| | | | SALES TAX | 297.87 |
| | | | ESTIMATED TOTAL | 7221.65 |

Completed

AUTHORIZATION _____

TITLE Breg Dawson 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.

251713



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 37094
LOCATION Oakley KS
FOREMAN Miles Shaw

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

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---------------------|------------|------------------------------|---------|----------|--------|--------|
| 8-9-12 | 2180 | Brubst "A" #1-7 | 7 | 6S | 19W | Reels |
| CUSTOMER Culbalt | | Mico domo E to Rd 8-8N | | | | |
| MAILING ADDRESS | | TRUCK # | DRIVER | TRUCK # | DRIVER | |
| | | 463 | Cory D | | | |
| | | 460 | Cody R | | | |
| CITY | STATE | ZIP CODE | | | | |

JOB TYPE PTA HOLE SIZE 7 7/8 HOLE DEPTH 1700' CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig up on Val Rig #3 plugs ordered
1st 25 SKs @ 1700'
2nd 100 SKs @ 1007'
3rd 40 SKs @ 445'
Top 10 SKs @ 40' 200 SKs 60/40 per 48 gal 1/4" Flo seal
BH 30 SKs
MH 15 SKs

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|---------------------|---------------------|
| 5405N | | PUMP CHARGE | 1325. ⁰⁰ | 1325. ⁰⁰ |
| 5406 | 55 | MILEAGE | 5. ⁰⁰ | 275. ⁰⁰ |
| 5407 | 9.46 | Ten mileage delivery | 1.67 | 868.90 |
| 1131 | 200 SKs | 60/40 per cement mix | 15.10 | 3322. ⁰⁰ |
| 118B | 756 # | Bentonite gel | .25 | 189. ⁰⁰ |
| 1167 | #55 | Flo seal | 2.82 | 155.10 |
| 4432 | 1 | 8 5/8 wooden plug | 96. ⁰⁰ | 96. ⁰⁰ |
| | | | Subtotal | 6231. ⁰⁰ |
| | | | loss 10% discount | 623.10 |
| | | | Subtotal | 5607.90 |
| | | | SALES TAX | 213.32 |
| | | | ESTIMATED TOTAL | 5821.22 |

completed

AUTHORIZATION [Signature] TITLE _____ DATE _____

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.

251826