



**#2 Eaton 13CD**

775' FSL & 775' FEL

115' N & 115' W of SE SE Section 13-13S-32W

Logan County, Kansas

API# 15-109-21110-0000

Elevation: 2928' GL, 2938' KB

Sample Tops			Ref. Well
Anhydrite	2431'	+507	+4
B/Anhydrite	2452'	+486	+2
Heebner	3914'	-976	+18
Toronto	3943'	-1005	+13
Lansing	3958'	-1020	+15
LKC "C"	3990'	-1052	+18
LKC "D"	4010'	-1072	+13
Muncie Shale	4105'	-1167	+16
LKC "H"	4120'	-1182	+14
LKC "J"	4169'	-1231	+19
Stark	4198'	-1260	+10
Hush.	4233'	-1295	+9
BKC	4269'	-1331	+9
Marmaton	4281'	-1343	+9
Altamont	4306'	-1368	+10
Pawnee	4394'	-1456	+14
Myrick	4429'	-1491	+13
Fort Scott	4446'	-1508	+12
Cherokee	4473'	-1535	+11
Johnson	4517'	-1579	+12
Morrow Sand	4560'	-1622	+9
Mississippian	4576'	-1638	+6
RTD	4695'	-1757	

# ALLIED OIL & GAS SERVICES, LLC 056752

Federal Tax I.D.# 20-6976804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

*Oakley, KS*

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
<i>7/2/11</i>	<i>13</i>	<i>13</i>	<i>33</i>			<i>11:30am</i>	<i>12:00pm</i>
LEASE	WELL #	LOCATION		COUNTY	STATE		
<i>Eaton CDB</i>	<i>#2</i>	<i>Oakley 135 E 1/4 S 3/4 E</i>		<i>Logan</i>	<i>KS</i>	<i>1.01</i>	<i>7.8</i>
OLD OR NEW (Circle one)							
<i>NEW</i>							

CONTRACTOR *Murphy 14* OWNER *Same*

TYPE OF JOB *Surf Seal*

HOLE SIZE *10-1/4* T.D. \_\_\_\_\_ CEMENT AMOUNT ORDERED *175 com 300 cc*

CASING SIZE *8-7/8* DEPTH *228'* \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSO. *15'*

PERFS. \_\_\_\_\_

DISPLACEMENT *13.56 bbl*

EQUIPMENT \_\_\_\_\_

PUMP TRUCK CEMENTER *Alan Ryan*

# *822-402* HELPER *Wayne McElroy*

BULK TRUCK \_\_\_\_\_

# *823-404* DRIVER *Chris Helms*

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS: *Plan case, Circulate, Mix*

*Concrete Displace Cement.*

*Cement 24d Circulate*

*Tank 1/2 gal, 1/2 gal, Chris*

CHARGE TO: *Ritchie Exploration*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL *1301.00*

PLUG & FLOAT EQUIPMENT \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (if Any) *254.02*

TOTAL CHARGES *3,324.86* *5,279.86*

DISCOUNT *20* *1055.99* IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE *Robert W. Mickelson*

*R*



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 36980  
LOCATION Oakley, KS  
FOREMAN Kelly Gabe

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-12-12	7173	#2 Section 13 CD	13	135	320	Logan
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			399	Damon M		
CITY			566	Thomas B		
STATE						
ZIP CODE						

JOB TYPE Prod HOLE SIZE 2 7/8 HOLE DEPTH 41695 CASING SIZE & WEIGHT 4 1/2 10 1/2  
 CASING DEPTH 4666 DRILL PIPE \_\_\_\_\_ TUBING PC top # 5552 OTHER PC @ 2403  
 SLURRY WEIGHT 14 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 743/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: safety meeting, rigged up on Murfin drilling Rig #14 ran float  
Equip centralizers on JT # 1, 7, 12, 15, 17, 19, 51, 52, baskets 2, 5, 6 &  
8, 9, 20, port collar top of # 53, hooked up to circulate for 30 mins, pumped  
5 bbl water, mud flush, 5 bbl water, mixed 30sk RH, 20MH, mixed, 225sk  
OWC 5# Kolseal down center, washed out pump, released plug, displaced  
with 753/4 bbl water with 700# lift + plug landed @ 1200#, released  
Pressure float held, washed out pump, left location.

*Thank You  
Sunny, Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020.00	3020.00
5406	10	MILEAGE	5.00	50.00
1136	275 sks	OWC	22.52	6201.25
1104	1375 #	Kol-seal	0.516	720.00
1137	71 #	CDI-26	9.99	687.99
5467	14.3	Ton Mileage delivery	1.07	15.19
4201	1	4 1/2" guide shoe (I)	138.00	138.00
4226	1	4 1/2" AFH insert (I)	193.00	193.00
4139	8	4 1/2" Turbo centralizers (I)	60.00	480.00
4103	5	4 1/2" basket (I)	261.00	1305.00
41284	1	4 1/2" port collar (I)	1890.00	1890.00
				15,145.24
				1514.53
				13630.73
			SALES TAX	818.89
			ESTIMATED TOTAL	14,449.61

Ravin 3737  
10:00AM AUTHORIZATION \_\_\_\_\_ TITLE \_\_\_\_\_ DATE 2-12-12

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.

251188



**CONSOLIDATED**  
Oil Well Services, LLC

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

**FIELD TICKET & TREATMENT REPORT**

TICKET NUMBER 37015  
LOCATION Oakley, KS  
FOREMAN Kelly Gabel  
Walt Dinkel

**CEMENT**

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-16-12	7173	#2 Eaton 13 CD	13	13 <sup>5</sup>	32 <sup>0</sup>	Logan

  

CUSTOMER		TRUCK #		DRIVER	
RITONIE EXPL		309	Demond		
		2156	Thomas B		

  

CITY	STATE	ZIP CODE
Oakley	KS	66455

JOB TYPE Port collar HOLE SIZE \_\_\_\_\_ HOLE DEPTH 5169.5 CASING SIZE & WEIGHT 5 1/2 10.5#  
 CASING DEPTH 4666 DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 OTHER PC @ 2-103  
 SLURRY WEIGHT 125 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 8 1/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: safety meeting, rigged up on well, pressured tool to 1200#, opened tool to check for blow, mixed 350 sks 60/40 Poz 6 9 gal 1/4 # Flo with 500# hulls, displaced with 8 1/4 bbl water, shot tool, pressured to 1200#, ran 5 hrs tubing, reversed out, washed pump lines, rigged down.

*Thank you  
Walt, Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401B	1	PUMP CHARGE	1325.00	1325.00
5406	10	MILEAGE	5.00	50.00
1131	350 SKS	60/40 Poz	1.50	525.00
118B	1800 #	Bentonite	.25	450.00
1107	86 #	Flo-seal	2.33	200.58
5407	15	Ten milege delivery	16.7	250.50
1105	500 #	cotton seed hulls	.55	275.00
				8039.08
				803.40
				2235.13
			SALES TAX	439.04
			ESTIMATED TOTAL	7674.16

Rev'n 3737

5:00 PM  
AUTHORIZATION [Signature]

TITLE \_\_\_\_\_

DATE 7-16-12

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

251302 *[Signature]*