

UNCONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 34327
LOCATION # 180 E Dorado
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																				
4-27-12	8544	Mills Trust #1	29	16	5E	Morris																				
CUSTOMER Ven tex Operating			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>603</td> <td>Jeff</td> <td></td> <td></td> </tr> <tr> <td>491</td> <td>Joe</td> <td></td> <td></td> </tr> <tr> <td>511</td> <td>Jacob</td> <td></td> <td></td> </tr> <tr> <td>502</td> <td>Steve</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	603	Jeff			491	Joe			511	Jacob			502	Steve		
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MAILING ADDRESS 3500 oak lawn DR Ste 720																										
CITY Dallas	STATE TX	ZIP CODE 75219																								

JOB TYPE Longstring B HOLE SIZE 7 7/8 HOLE DEPTH 2660 CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH 2635 DRILL PIPE _____ TUBING N/A OTHER _____
 SLURRY WEIGHT 14.516 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 62.71 DISPLACEMENT PSI 1230 MIX PSI 200 RATE 5.4 bpm

REMARKS: Suffy meeting, pumped 2 bbl flash mixed 200sacs 60/40 8/ gel 2 1/2
1/4 lb poly 3/4 Kol seal, drilled with 100 sacs thick set 5/16 Kol seal, displaced
with 6.79 bbl water landing plug at 1500 psi, checked float, float held

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1030.00	1030.00
5406	52	MILEAGE	4.00	208.00
5407	2	min bulk delivery	350.00	700.00
5402	1135	footage	.22	249.70
1102	320	calcium chloride	.74	236.80
1107	50	poly-Flake	2.35	117.50
1110 A	1200	Kol-Seal	.46	552.00
1118 B	1600	gel	.21	336.00
1126 A	100	Thick Set	19.20	1920.00
1131	200	60/40	12.55	2510.00
4159	1	5 1/2 Float Shoe	344.00	344.00
4130	10	5 1/2 centralizer	48.00	480.00
4104	3	5 1/2 Basket	229.00	687.00
4454	1	5 1/2 Latch down plug	254.00	254.00
3172	10	KCl	33.50	335.00
		Subtotal		9960.00
		SALES TAX		542.93
		ESTIMATED TOTAL		10502.93

Ravin 3737

AUTHORIZATION [Signature]

TITLE Foreman

DATE 4-27-12

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