**CONSOLIDATED**
**Oil Well Services, LLC**

257493

TICKET NUMBER 38677
LOCATION Ottawa KS
FOREMAN Fred Mader

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 |
|---|---|---|---|---|---|---|
| 3/19/13 | 7806 | P. Winfrey #11-T | SW 27 | 20 | 20 | AN |

CUSTOMER: Tailwater Inc
MAILING ADDRESS: 6421 Avondale Dr
CITY: Oklahoma City | STATE: OK | ZIP CODE: 73116

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---|---|---|---|
| 506 | Fre Mad | Safety Mtg | |
| 495 | Har Bec | HB | |
| 369 | Der Mas | DM | |
| 503 | Dan Det | DD | |

JOB TYPE Long string HOLE SIZE 5 7/8" HOLE DEPTH 811 CASING SIZE & WEIGHT 2 7/8 EUE
CASING DEPTH 801 DRILL PIPE ____ TUBING ____ OTHER ____
SLURRY WEIGHT ____ SLURRY VOL ____ WATER gal/sk ____ CEMENT LEFT In CASING 2½" Plug
DISPLACEMENT 4.66 BBL DISPLACEMENT PSI ____ MIX PSI ____ RATE 5 BPM

REMARKS: Hold crew meeting. Establish pump rate. Mix + Pump 100# Gel flush. Mix + Pump sks 50/50 Poz Mix Cement 2% Gel. Cement to surface. Flush pump + lines clean. Displace 2½" Rubber plug to casing TD. Pressure to 800# PSI. Release pressure to set float Valve. Shut in Casing.

Evans Energy Dev. Inc. - Mitchell

Fred Mader

| ACCOUNT CODE | QUANITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 5401 | 1 | PUMP CHARGE | 495 | | 1030.00 |
| 5406 | — | MILEAGE | | | NK |
| 5402 | 801 | Casing footage | | | NK |
| 5407A | 173.88 | Ton Miles | 503 | | 233.00 |
| 5502C | 1½ hr | 80 BBL Vac Truck | 369 | | 135.00 |
| | | | | | |
| | | | | | |
| 1124 | 110 SKS | 50/50 Poz Mix Cement | | | 1204.50 |
| 1118B | 285# | Premium Gel | | | 59.85 |
| 4402 | 1 | 2½" Rubber plug | | | 28.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | 7.8% | SALES TAX | 100.80 |
| | | | | ESTIMATED TOTAL | 2791.15 |

completed

Ravin 3737

AUTHORIZTION Hutch 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.