



CONSOLIDATED
Oil Well Services, LLC

263853

TICKET NUMBER 44462

LOCATION OAKLEN KS.

FOREMAN DAMON M.

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

FIELD TICKET & TREATMENT REPORT
CEMENT

KANSAS

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY | | | | | | | | | | | | |
|-----------------------------|------------|--------------------|--|----------|-------|--------|----------------------|------------|---------|--------|-----|----------|--|--|-----|--------|--|--|
| 11-9-13 | 2930 | MICHELLE #1-3 | 3 | 17S | 29W | LANE | | | | | | | | | | | | |
| CUSTOMER FORESTAR | | | <table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>399</td> <td>TORDANL.</td> <td></td> <td></td> </tr> <tr> <td>397</td> <td>STEVEN</td> <td></td> <td></td> </tr> </tbody> </table> | | | | TRUCK # | DRIVER | TRUCK # | DRIVER | 399 | TORDANL. | | | 397 | STEVEN | | |
| TRUCK # | DRIVER | TRUCK # | | | | | DRIVER | | | | | | | | | | | |
| 399 | TORDANL. | | | | | | | | | | | | | | | | | |
| 397 | STEVEN | | | | | | | | | | | | | | | | | |
| MAILING ADDRESS | | | | | | | | | | | | | | | | | | |
| CITY | STATE | ZIP CODE | <table border="1"> <thead> <tr> <th>HEAVY E TO EKE 51 RD</th> <th>1/4E NINGO</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table> | | | | HEAVY E TO EKE 51 RD | 1/4E NINGO | | | | | | | | | | |
| HEAVY E TO EKE 51 RD | 1/4E NINGO | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

JOB TYPE PTA HOLE SIZE 7 7/8 HOLE DEPTH 4650 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting Rig up on WW #8 Plug as ordered w/ 270 SKS
6940 490 92L 1/4" FLOSEAL

50 SKS @ 2260'
80 SKS @ 1400'
40 SKS @ 700'
50 SKS @ 270'
20 SKS @ 60'
R.H. 30 SKS.

THANK YOU DAMON & CREW

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|---|------------|---------------------------|
| 5405N | 1 | PUMP CHARGE | 1395.00 | 1395.00 ✓ |
| 5406 | 40 | MILEAGE | 5.25 | 210.00 ✓ |
| 5407A | 11.61 | TON MILEAGE DELIVERY | 1.75 | 812.80 ✓ |
| 1131 | 270 SKS | 60/40 POZ | 15.86 | 4282.20 ✓ |
| 1118B | 929# | BETONITE | .27 | 250.83 ✓ |
| 1107 | 68# | FLOSEAL | 2.97 | 201.96 ✓ |
| | | | | 7152.79 ✓ |
| | | <input checked="" type="checkbox"/> completed | Loss 10% | 715.28 ✓ |
| | | | | 6437.51 ✓ |
| | | | 7.15 | SALES TAX 304.69 ✓ |
| | | | | ESTIMATED TOTAL 6742.20 ✓ |

Rev 3737

AUTHORIZATION [Signature] 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.