

FIELD WORK ORDER, INVOICE AND CONTRACT



1883

Complete Cased Hole Services

P.O. Box 105 • El Dorado, KS 67042 • (316) 321-4500

Date 2-26-14	Charge To: SHAWMAR Oil - Gas Co.		Lease and Well No. GRASS # 7
Operator SULLIVAN	Address P.O. Box 9		Field
Customer's T.D. 1066'	City & State Marion, KS 66861-0009		Legal Description NW-NE-SE
	Fluid Level 50'	Casing Size 5 1/2	Sec. 35 Twp. 16s Rng. 5E
T.D.	Type Fluid in Hole WATER	Casing Wt.	County MORRIS
Zero K.B. 5' AGL.	Elevation	Casing Depth	State KANSAS

The authorized agent and representative of the owner agrees to the following general terms and conditions of services to be rendered or which have been rendered:

- (1) All accounts are due and must be paid within 30 days from the date of services of Dyna-Log, Inc., and should these terms not be observed, interest at the rate of 18% per annum will be charged from the date of the services.
- (2) Because of the uncertain conditions and hazards existing in a well which are beyond the control of Dyna-Log, Inc., it is understood and agreed by the parties hereto that Dyna-Log, Inc. cannot guarantee the results of its efforts and its services and will not be held responsible for personal or property damage in the performance of its services.
- (3) Should any Dyna-Log, Inc. instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover the same, and to reimburse Dyna-Log, Inc. for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- (4) The customer certifies that he has the full right and authority to order such work on such well and that the well in which the work is to be performed by Dyna-Log, Inc. is in proper and suitable condition for the performance of said work and that Dyna-Log, Inc. is merely working under the directions of the customer.
- (5) The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Dyna-Log, Inc. by governmental requirements including city, county, state and federal taxes and fees or reimburse Dyna-Log, Inc. for such taxes and fees paid to said agencies.
- (6) No employee is authorized to alter the terms or conditions of this agreement between Dyna-Log, Inc. and the customer.
- (7) I certify that the services have been performed by Dyna-Log, Inc. under my directions and control, and that all zones perforated were designed by me and all depth measurements were checked and approved.
- (8) It is further stipulated and agreed to between the parties hereto that this agreement shall not become effective until the same is approved by Dyna-Log, Inc. in Sedgwick County, Kansas, and that the venue of any action, either in law or equity to enforce the terms of the same is agreed by the parties hereto to be in Sedgwick County, Kansas.

Dated, this \_\_\_\_\_ day of \_\_\_\_\_.

CUSTOMER

AUTHORIZED AGENT AND REPRESENTATIVE  
Dyna-Log, Inc.

OFFICER

WORK PERFORMED	PRICING
Perforated With _____ as Follows:	SET UP: \$ 800. <sup>00</sup>
From ft. to ft., _____ Shots	PERFORATING: 1st _____ Shots \$
From ft. to ft., _____ Shots	Next _____ Shots @ \$ _____ Ea. \$
From ft. to ft., <sup>8-11-82101</sup> _____ Shots	Next _____ Shots @ \$ _____ Ea. \$
From ft. to ft., <sup>3-10-14</sup> _____ Shots	LOGGING: Logging Chg. _____ ft. @ \$ _____ ft. \$
From ft. to ft., <sup>25-59.20</sup> _____ Shots	
From ft. to ft., <sup>7</sup> _____ Shots	BRIDGE PLUG: Type <sup>4 1/4-003</sup> Depth <sup>1060</sup> \$ 1500. <sup>00</sup>
	CEMENT LOCATOR SURVEY: \$
	SUB TOTAL.....\$ 2300. <sup>00</sup>
	TAX.....\$ 59.20
	TOTAL.....\$ 2359.20



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
FINV  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

INVOICE

Invoice # 266328

Invoice Date: 03/10/2014 Terms: 0/0/30,n/30

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SHAWMAR OIL & GAS  
P.O. BOX 9  
MARION KS 66861  
(620)382-2932

GRASS #2  
42920  
35-16N-5E  
03-04-2014  
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	98.00	13.1800	1291.64
1118B	PREMIUM GEL / BENTONITE	392.00	.2200	86.24
1102	CALCIUM CHLORIDE (50#)	78.00	.7800	60.84

Sublet Performed	Description	Total
9995-180	CEMENT EQUIPMENT DISCOUNT	-431.62

Description	Hours	Unit Price	Total
446 P & A NEW WELL	1.00	1085.00	1085.00
446 EQUIPMENT MILEAGE (ONE WAY)	70.00	4.20	294.00
681 TON MILEAGE DELIVERY	1.00	410.59	410.59

Parts:	1438.72	Freight:	.00	Tax:	102.87	AR	2899.56
Labor:	.00	Misc:	.00	Total:	2899.56		
Sublt:	-431.62	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



**CONSOLIDATED**  
Oil Well Services, LLC

266328

TICKET NUMBER 42920

LOCATION 180

FOREMAN Jacob Storm

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-487-8676

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
3-4-14	7665	grass #7	3S	16N	SE	Marion																
CUSTOMER Shadmar		<table border="1"> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> <tr> <td>446</td> <td>Jeremy M</td> <td></td> <td></td> </tr> <tr> <td>681</td> <td>Dustin</td> <td></td> <td></td> </tr> <tr> <td>702</td> <td>Jacob</td> <td></td> <td></td> </tr> </table>					TRUCK #	DRIVER	TRUCK #	DRIVER	446	Jeremy M			681	Dustin			702	Jacob		
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702	Jacob																					
MAILING ADDRESS P O Box 9																						
CITY marion	STATE KS	ZIP CODE 66861																				

JOB TYPE <u>plug B</u>	HOLE SIZE <u>7 7/8</u>	HOLE DEPTH <u>2192</u>	CASING SIZE & WEIGHT <u>5 1/2 / 85 lb 145'</u>
CASING DEPTH <u>2190</u>	DRILL PIPE <u>2 7/8</u>	TUBING _____	OTHER _____
SLURRY WEIGHT <u>14.5 lb</u>	SLURRY VOL _____	WATER gal/sk _____	CEMENT LEFT in CASING _____
DISPLACEMENT _____	DISPLACEMENT PSI _____	MIX PSI _____	RATE _____

REMARKS: Salty meating, Run pipe to 210ft Break circulation, mix 98 sks 60/40 p02 4 1/2 gal KCC pull tubing and top off Job complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 N	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	70	MILEAGE	4.20	294.00 ✓
5407 A	70	x 4.16 ton mileage	1.41	410.59 ✓
1131	98	60/40 p02	13.18	1291.64 ✓
1118 B	392	gel	1.22	86.24 ✓
1102	78	calcium chloride	.78	60.84 ✓
		Subtotal		3228.31
		discount	-	431.62 ✓
		total		2796.69
		<input checked="" type="checkbox"/> completed		
		7.15	SALES TAX	102.87 ✓
			ESTIMATED TOTAL	2899.56 ✓

RAVIN 3737  
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