



CONSOLIDATED
Oil Well Services, LLC

268220

TICKET NUMBER 43221
LOCATION 180
FOREMAN Larry Storm

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

FIELD TICKET & TREATMENT REPORT

CEMENT APL-15-115-21480-00-00

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-------------------------------|------------|--------------------|-------------------|----------|-------|--------|
| 5-16-14 | 7665 | DeForest #9 | 9 | 22S | 4E | Marion |
| CUSTOMER Shawnee Oil & Gas | | | | | | |
| MAILING ADDRESS P.O. Box 9 | | | | | | |
| CITY Marion | | STATE KS | ZIP CODE 66861 | | | |

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---------|----------|---------|--------|
| 467 | Bob M. | | |
| 491 | Dustin K | | |
| 725 | LARRY S | | |

JOB TYPE Surface 3 HOLE SIZE 12 1/4 HOLE DEPTH 205 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 204 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.0 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20 ft
 DISPLACEMENT 12.8 DISPLACEMENT PSI _____ MIX PSI _____ RATE 4.2 bbl/s

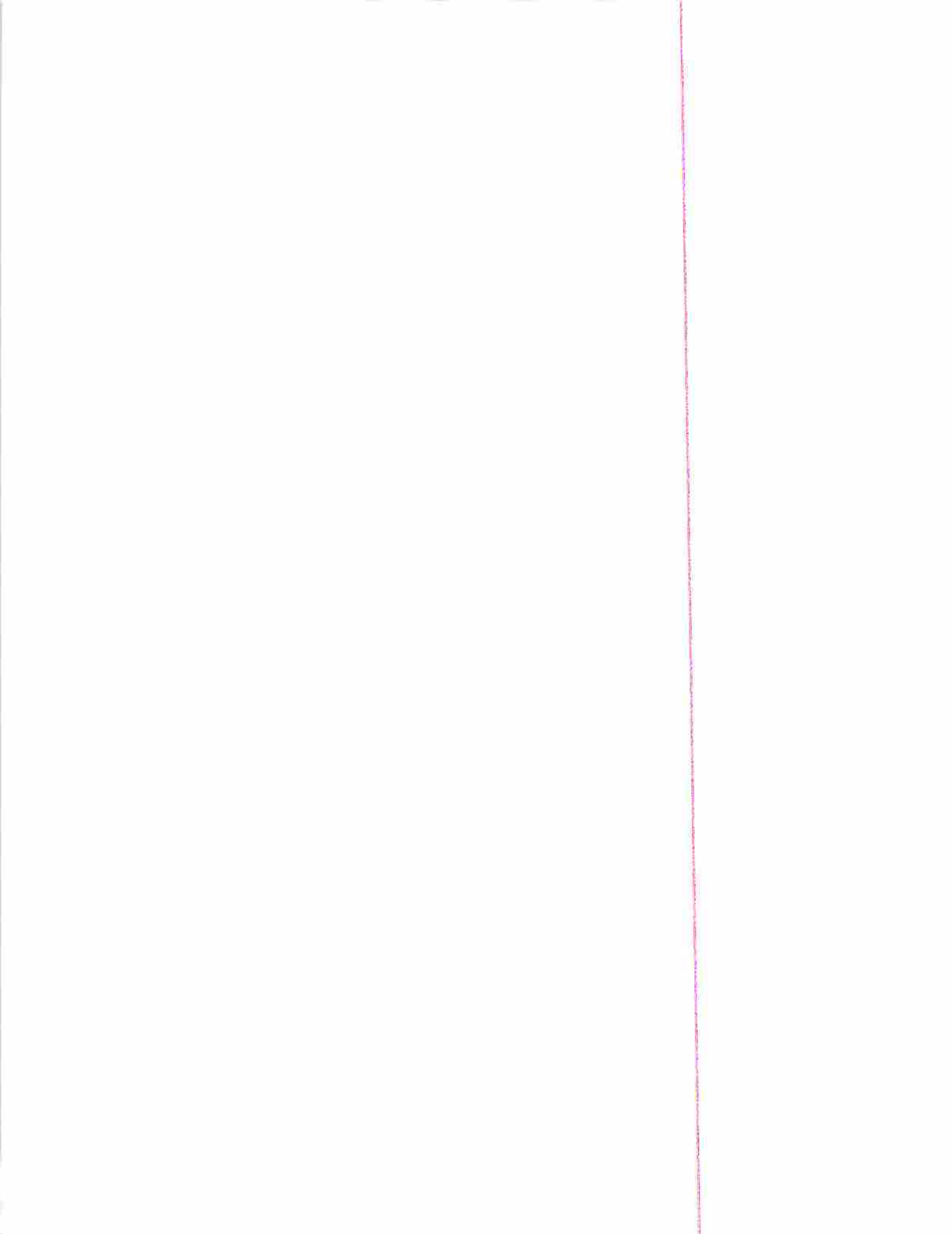
REMARKS: Beaker Circulated - Marion 125 sks A + 3% CACL2 + 2% Gel
1/2 lb Poly - Displaced 11 bbls - Short 8 5/8 PW.

Circulated Cement to Surface

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|--|------------|-----------|
| 5401 S | 1 | PUMP CHARGE | 870.00 | 870.00 ✓ |
| 5406 | 29 | MILEAGE | 4.20 | 121.80 ✓ |
| 1104 S | 125 | sks A | 15.70 | 1962.50 ✓ |
| 1102 | 350 | lbs CACL2 | .78 | 273.00 ✓ |
| 1118 B | 250 | lbs Gel | 1.22 | 55.00 ✓ |
| 1107 | 50 | lbs Poly | 2.47 | 123.50 ✓ |
| 5407 | 1 | Bulk Delivery | 368.00 | 368.00 ✓ |
| | | | | 3773.80 |
| | | <u>less discount</u> | | 724.20 ✓ |
| | | <u>Subtotal</u> | | 3049.60 |
| | | <input checked="" type="checkbox"/> <u>completed</u> | | |
| | | SALES TAX ESTIMATED | | 129.27 ✓ |
| | | TOTAL | | 3178.87 ✓ |

Revin 3737 AUTHORIZATION Larry Storm TITLE Day Light Driller DATE 5-16-14

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





CONSOLIDATED
Oil Well Services, LLC.

268853

TICKET NUMBER 46366

LOCATION 180

FOREMAN Jeff Shell

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

FIELD TICKET & TREATMENT REPORT

CEMENT API #

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-------------------|------------|--------------------|---------|----------|-------|--------|
| 6/13/14 | 7663 | Deforest #9 | 9 | 225 | 4E | marion |
| CUSTOMER | | TRUCK # | | | | |
| Shawmar oil & Gas | | 467 | DRIVER | | | |
| MAILING ADDRESS | | 681 | DRIVER | | | |
| PO Box 9 | | 539 | DRIVER | | | |
| CITY | STATE | ZIP CODE | | | | |
| Marion | KS | 66961 | | | | |

JOB TYPE Longstring HOLE SIZE 7 7/8 HOLE DEPTH 2600 CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH 2501.99 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 149 SLURRY VOL 22.4 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 60 DISPLACEMENT PSI 450 MIX PSI 100 RATE 5.0

REMARKS: Safety Meeting, broke circ. Pumped 8.5 SKS class A cement
2% calcium 3% gel 5% Kolseal displaced Plugdown with 60 bbls
fresh water

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|---------|
| 5401 | 1 | PUMP CHARGE | | |
| 5406 | 30 | MILEAGE | 1085.00 | 1085.00 |
| | | | 4.20 | 126.00 |
| 1104S | 85sk | class A cement | 15.70 | 1334.50 |
| 1102 | 136lbs | calcium Chloride | .78 | 106.08 |
| 1118B | 255lbs | gel | 1.22 | 56.10 |
| 1110A | 425lbs | Kol Seal | .46 | 195.50 |
| 4136 | 3 | 5 1/2 Turbolicizers | 100.00 | 300.00 |
| 4255 | 1 | 5 1/2 Type B Basket Shoe | 1386.00 | 1386.00 |
| 4454 | 1 | 5 1/2 latchdown Plug | 266.75 | 266.75 |
| 5407 | 1 | Min balk Delivery | 368.00 | 368.00 |
| | | Subtotal | | 5223.93 |
| | | Minus 30% material Discount | | 507.65 |
| | | Subtotal | | 4716.28 |
| | | SALES TAX | | 240.01 |
| | | ESTIMATED TOTAL | | 4956.29 |

completed

AUTHORIZATION [Signature] TITLE _____

DATE 6-13-2014

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 for

