



CONSOLIDATED
Oil Well Services, LLC

API # 15-121-30472-00-00

269703

TICKET NUMBER 47456
LOCATION Ottawa
FOREMAN Alan Made

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

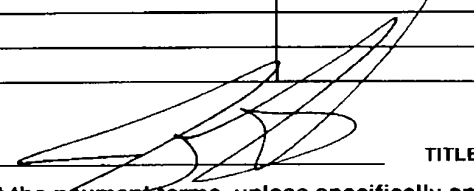
FIELD TICKET & TREATMENT REPORT
CEMENT

| | | | | | | |
|------------------|------------------|----------------------|-----------------------|----------|---------|--------|
| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
| 7-9-14 | 1476 | B. Playitt Fontus #2 | NW 13 | 17 | 21 | M: |
| CUSTOMER | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| Butler Petroleum | | | 730 | Ala Mad | 542 | Meat |
| MAILING ADDRESS | | | 368 | Ar. Mad | | |
| P.O. Box 1385 | | | 369 | M: K Heg | | |
| CITY | STATE | ZIP CODE | 510 | Dns Well | | |
| Van Alstyne | TX | 75495 | | | | |
| JOB TYPE | HOLE SIZE | HOLE DEPTH | CASING SIZE & WEIGHT | | | |
| Long string | 6 3/4 | 755 | 4 1/2 | | | |
| CASING DEPTH | DRILL PIPE | TUBING | OTHER | | | |
| 740 | | | | | | |
| SLURRY WEIGHT | SLURRY VOL | WATER gal/sk | CEMENT LEFT in CASING | | | |
| | | | yes | | | |
| DISPLACEMENT | DISPLACEMENT PSI | MIX PSI | RATE | | | |
| 11 1/2 | 800 | 200 | 4 bpm | | | |

REMARKS: Held meeting. Established rate. Mixed & pumped 100# gel followed by 99 sk 50/50 cement plus 2% gel & 1/2# Phenoseal per sack. Pumped 6 bbl dye marker ahead. Circulated dye. Flushed pump. Pumped plug to casing TD. Circulated 5 bbl cement returns. Well held 800 PSI. Set float.

Erans Mitchell Alan Made

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|---------|
| 5401 | 1 | PUMP CHARGE | 368 | 1085.00 |
| 5406 | 20 | MILEAGE | 368 | 84.00 |
| 5402 | 740 | casing footage | 368 | |
| 5407 | min | ten miles | 510 | 368.00 |
| 5502L | 2 | 80 vac | 369 | 200.00 |
| 1124 | 99 | 50/50 cement | 1138.50 | |
| 1180 | 266# | gel | 58.52 | |
| 1107A | 50# | Pheno seal | 62.50 | |
| | | material sub | 1264.52 | |
| | | less 30% | -379.36 | |
| | | material total | | 885.16 |
| 4404 | 1 | 4 1/2 plug | | 47.25 |
| | | | 3149.12 | |
| | | SALES TAX | | 71.33 |
| | | ESTIMATED TOTAL | | 2740.74 |

AUTHORIZATION  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.