

ATED  
Services, LLC

269196

TICKET NUMBER 47320  
LOCATION Ottawa  
FOREMAN Alan Mader

minute, KS 66720  
or 800-467-8676

FIELD TICKET & TREATMENT REPORT  
CEMENT

| CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|------------|--------------------|---------|----------|-------|--------|
| 3014 1601  | Schmid + T-13      | SW 5    | 15       | 22    | JD     |

  

| TRUCK # | DRIVER  | TRUCK # | DRIVER |
|---------|---------|---------|--------|
| 730     | Ala Mad | Safety  | Meert  |
| 368     | Art McD |         |        |
| 675     | Kei Det |         |        |
| 503     | Trotter |         |        |

  

| CITY          | STATE | ZIP CODE |
|---------------|-------|----------|
| Oklahoma City | OK    | 73156    |

  

JOB TYPE long string HOLE SIZE 5 7/8 HOLE DEPTH 878 CASING SIZE & WEIGHT 2 7/8  
 CASING DEPTH 893 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING YES  
 DISPLACEMENT 5.19 DISPLACEMENT PSI 800 MIX PSI 200 RATE 41 bpm

REMARKS: Hold meeting. Established rate. Mixed & pumped 100# gel full owed by 124 sk 50150 cement circulated cement. Flushed pump. Pumped plug to casing TD. Well held 800 PSI for 30 minute MIT. Set float. Closed valve.

HAT, Eric

Alan Mader

| ACCOUNT CODE   | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE      | TOTAL    |
|----------------|-------------------|------------------------------------|-----------------|----------|
| 5401           | 1                 | PUMP CHARGE                        | 368             | 1085.00  |
| 5406           | 30                | MILEAGE                            | 368             | 126.00   |
| 5402           | 893'              | Casing footage                     | 368             | 368.00   |
| 5407           | min               | ton miles                          | 503             | 200.00   |
| 5503L          | 2                 | 80 val                             | 675             | 1350.00  |
| 1124           | 1241              | 50150 cement                       | 1426.00         | 1730.00  |
| 1118B          | 308#              | gel                                | 67.76           | 20877.28 |
|                |                   | material sub                       | 1493.76         | 1493.76  |
|                |                   | less 30%                           | -448.13         | 1045.63  |
|                |                   | material total                     |                 | 29.50    |
| 4402           | 1                 | 2 1/2 plug                         |                 |          |
| <b>SCANNED</b> |                   |                                    |                 |          |
|                |                   |                                    | 3414.60         | 3414.60  |
|                |                   |                                    | SALES TAX       | 79.30    |
|                |                   |                                    | ESTIMATED TOTAL | 2933.43  |

Ravin 3737  
NO company rep  
J.M. OKD

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.