



CONSOLIDATED
Oil Well Services, LLC

270522

TICKET NUMBER 48083
LOCATION Officer, KS
FOREMAN Cory Kennedy

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 |
|---------|------------|--------------------|---------|----------|-------|--------|
| 8/15/14 | 4448 | Cartwright # KR-22 | NE 23 | 18 | 21 | MI |

CUSTOMER
Kansas Resource Exp + Dev
MAILING ADDRESS
9393 W 110th St Suite 500
CITY
Overland Park STATE
KS ZIP CODE
66210

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---------|---------|---------|----------------|
| 729 | Casey | ✓ | Safety Meeting |
| 666 | KeiCar | ✓ | |
| 558 | Mik Fox | ✓ | |
| 675 | Kei Det | ✓ | |

JOB TYPE Longstring HOLE SIZE 5 7/8" HOLE DEPTH 580' CASING SIZE & WEIGHT 2 7/8" EUE
CASING DEPTH 574.45' DRILL PIPE _____ TUBING baffle - 542.80' OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 31.65'
DISPLACEMENT 3.14 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 100 # Premium gel followed by 10 bbls fresh water, mixed & pumped 90 sks 50/50 Pozmix cement w/ 2% gel & 1/2 # Phenoseal per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to baffle with 3.14 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

[Handwritten signature]

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|-----------|
| 5401 | 1 | PUMP CHARGE | | 1085.00 ✓ |
| 5466 | 25 mi | MILEAGE | | 105.00 ✓ |
| 5402 | 574.45' | casing footage | | — ✓ |
| 5467 | minimum | tax mileage | | 368.00 ✓ |
| 5502c | 2 hrs | 80 Vac | | 200.00 ✓ |
| 1124 | 90 sks | 50/50 Pozmix cement | 1035.00 | ✓ |
| 1118B | 251 # | Premium Gel | 55.20 | ✓ |
| 1107A | 45 # | Phenoseal | 60.75 | ✓ |
| | | materials | 1150.97 | ✓ |
| | | - 30% | 345.29 | ✓ |
| | | Subtotal | | 805.68 ✓ |
| 4402 | 1 | 2 1/2" rubber plug | | 29.50 ✓ |
| | | | 3028.78 | |
| | | 7.65% | | 63.90 ✓ |
| | | SALES TAX | | 63.90 ✓ |
| | | ESTIMATED TOTAL | | 2657.08 ✓ |

completed

Authorization No Co. Rep 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.