



CONSOLIDATED
Oil Well Services, LLC

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

1557

1512

INVOICE # 802737

TICKET NUMBER 46579

LOCATION Oakley KS

FOREMAN Kelly Gabel

FIELD TICKET & TREATMENT REPORT

CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY | |
|---------------------------------------|------------|---------------------------|---------|----------|--------|---------|--------|
| 12-15-14 | 4802 | Marlin Unit 1-23 | 23 | 185 | 29W | Iane | |
| CUSTOMER <u>Larson Engineering</u> | | Dighton 1 1/2 W S.S | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| MAILING ADDRESS | | | | 7724T118 | Jordan | | |
| CITY | | | | 397 | Rob | | |
| STATE | | ZIP CODE | | | | | |

JOB TYPE Drill HOLE SIZE 7 7/8 HOLE DEPTH 4650 CASING SIZE & WEIGHT 4 1/2 10.5#
 CASING DEPTH 4650 DRILL PIPE _____ TUBING _____ OTHER PC @ 2115
 SLURRY WEIGHT 142 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 73 1/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting, rigged up on HD #3, broke circulation & circulated for 1hr, mixed 30 sks RH, mixed 145 sks owc 7# Kol-seal 3/4% CDT 26, 14# CAF 38 1/4# flo-seal down center, washed out pumps, released Plug & displaced with 74 bbl water with a lift of 700# Plug landed @ 1300#, released Pressure, float held

*Thank You
Kelly & Crew*

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|-----------------|-----------|
| 5401C | 1 | PUMP CHARGE | 3175.00 | 3175.00 |
| 5406 | 35 mi | MILEAGE | 5.25 | 183.75 |
| 5407A | 8.22 | Ton mileage delivery | 175 | 503.78 |
| 1126 | 175 SKS | owc | 23.70 | 4147.50 |
| 1101A | 1225 # | Kol-seal | .92 | 1127.00 |
| 1107 | 43.75 # | Flo-seal | 2.97 | 129.94 |
| 1146 | 123.37 # | CAF-38 | 10.20 | 1258.37 |
| 1137 | 24.5 # | CDT-26 | 10.20 | 249.90 |
| 11446 | 500 gal | gal mud flush | 1.00 | 500.00 |
| | | | Sub | 11,275.24 |
| | | | Less 1070 | 1,127.58 |
| | | | total | 10,147.72 |
| | | | SALES TAX | 477.00 |
| | | | ESTIMATED TOTAL | 10,624.72 |

Rev'n 3737

AUTHORIZATION [Signature] TITLE Partner DATE 12-15-14

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.