



CONSOLIDATED
Oil Well Services, LLC

21777

TICKET NUMBER 48270
LOCATION Ottawa KS
FOREMAN Fred Madar

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 |
| 10-1-14 | 8576 | Gaddis #22A-VRI | sw 4 | 23 | 21 | AN |
| CUSTOMER | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| 8579 | | | 712 | Fred Mad | | |
| Mailing Address | | | 495 | Har Bee | | |
| Veenker Resources Inc | | | 675 | Ki Pat | | |
| P.O. Box 14739 | | | 510 | DusWeb | | |
| CITY | STATE | ZIP CODE | | | | |
| Oklahoma City | OK | 73113 | | | | |
| JOB TYPE | HOLE SIZE | HOLE DEPTH | CASING SIZE & WEIGHT | | | |
| Longstring | 5 7/8 | 832 | 2 7/8 EUE | | | |
| CASING DEPTH | DRILL PIPE | TUBING | OTHER | | | |
| 821 | | | | | | |
| SLURRY WEIGHT | SLURRY VOL | WATER gal/sk | CEMENT LEFT in CASING | | | |
| | | | 2 1/2" Plug | | | |
| DISPLACEMENT | DISPLACEMENT PSI | MIX PSI | RATE | | | |
| 4.77 BBL | | | | | | |

REMARKS: Hold safety meeting. Establish circulation. Mix + Pump 100* Gel flush. Mix + Pump 106 sks OWC Cement 5* Kol Seal/sk Cement to surface. Flush pump & lines clean. Displace 2-2 1/2" Rubber plugs - (Customer Supplied) to casing TD. Pressure to 800* PSI. Release pressure to set float valve. Shut in Casing.

McGowan Drilling

Fred Madar

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|-----------------|-----------|
| 5401 | 1 | PUMP CHARGE | 495 | 1085.00 ✓ |
| 5406 | 45 mi | MILEAGE | 495 | 189.00 ✓ |
| 5402 | 821 | Casing Footage | | N/C ✓ |
| 5407 | Minimum | Ton Miles | 510 | 368.00 ✓ |
| 5502C | 2 hrs | 80 BBL Vac Truck | 675 | 200.00 ✓ |
| 1126 | 106 sks | OWC Cement | 2093.50 ✓ | |
| 1118B | 100* | Premium Gel | 22.00 ✓ | |
| 1110A | 530* | Kol Seal | 243.50 ✓ | |
| | | Material | 2359.50 ✓ | |
| | | less 30% | -707.85 ✓ | |
| | | total | | 1651.51 ✓ |
| | | FILE COPY | 4391.79 | |
| | | 7.6% | SALES TAX | 126.38 ✓ |
| | | | ESTIMATED TOTAL | 3619.84 ✓ |

Ravin 3737

AUTHORIZATION Ode Madar TITLE _____ DATE 3619.84

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.