



**CONSOLIDATED**  
Oil Well Services, LLC

2208

PO 3303

TICKET NUMBER 46591

2149

LOCATION Oakley, KS

INVOICE # 83461

FOREMAN Kelly Gabel

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	
2-19-15	1751	SKolout B1-25	25	1	35	Rawlins	
CUSTOMER		9xwood N-10R2Z 9w in w into		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS				445	Jordan		
CITY		STATE	ZIP CODE	693	Colin		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 353 CASING SIZE & WEIGHT 8 5/8 24#  
 CASING DEPTH 353 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 152 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 21bbl DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: safety meeting, rigged up on Val #7, got circulation mixed  
225 SKS com 3% CC 2% gel, displaced with 21bbl water, shut in.

Cement did circulate

*Thank You  
Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1150.00	1150.00
5406	6.5 mi	MILEAGE	52.5	341.25
5407A	10.6	Ton mileage delivery	105	1113.00
11045	225 SKS	CLASS A cement	18.55	4173.75
1102	635#	Calcium Chloride	.94	596.90
1118B	423#	gel	.27	114.21
1111	100#	salt	NC	NC
			Sub	7489.11
			Less 15070	1123.32
			ATAO	6365.24
			SALES TAX	328.02
			ESTIMATED TOTAL	6693.77

Revin 3737

AUTHORIZATION

*Kelly Gabel*

TITLE

DATE 2-19-15

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.



# ALLIED OIL & GAS SERVICES, LLC 064661

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Dakota

DATE <u>3-1-15</u>	SEC. <u>25</u> TWP. <u>1</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>10:00 pm</u>	JOB START <u>4:00 am</u>	JOB FINISH <u>6:30 am</u>
LEASE <u>Skolout</u>	WELL # <u>1-25</u>	LOCATION <u>Aftwood SW, T26W, 25</u>	COUNTY <u>Racine</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)						

CONTRACTOR <u>Dal</u>	OWNER <u>same</u>
TYPE OF JOB <u>Production 2 stage</u>	
HOLE SIZE <u>778</u> T.D. <u>4791'</u>	
CASING SIZE <u>5 1/2</u> DEPTH <u>4771.98'</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL <u>D.V.</u> DEPTH <u>2899.21'</u>	
PRES. MAX MINIMUM	
MEAS. LINE SHOE JOINT <u>41.75'</u>	
CEMENT LEFT IN CSG. <u>46.75'</u>	
PERFS.	
DISPLACEMENT <u>113.05 bbl</u>	

CEMENT AMOUNT ORDERED 210 sls ASC 1092.50 @ 2.28  
58 sls Bonik, 596 sls Lite 1/2 @ 1.10 = 655.60

EQUIPMENT			
PUMP TRUCK CEMENTER <u>LaRouche Wash</u>	# <u>431</u>	HELPER <u>Wayne McElghy</u>	
BULK TRUCK	# <u>879/241</u>	DRIVER <u>Darren Rasmussen</u>	
BULK TRUCK	# <u>818/287</u>	DRIVER <u>George Grant</u>	

COMMON		@	
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC	<u>210 sls</u>	@	<u>2.28</u> <u>479.58</u>
	<u>64998</u>		<u>595.95</u> <u>1288</u> <u>11828.60</u>
	<u>LC spacer 12661</u>	@	<u>2.23</u> <u>2790.00</u>
	<u>Fluid Loss CFl210</u>	@	<u>19.70</u> <u>1876.10</u>
	<u>99#</u>	@	
	<u>Kel seal 1050#</u>	@	<u>.98</u> <u>1029.00</u>
	<u>Defoamer 30#</u>	@	<u>3.50</u> <u>105.00</u>
	<u>Flo seal 298#</u>	@	<u>2.77</u> <u>825.06</u>
HANDLING	<u>9434 ft<sup>3</sup></u>	@	<u>2.48</u> <u>2337.63</u>
MILEAGE	<u>2758.33</u>		<u>2.75</u> <u>7586.02</u>
			TOTAL <u>33279.41</u>

REMARKS:  
Pump ball thru  
Mix 12661 LC, mix 210513 ASC  
Displace with water cement sand, hand  
plug 1800 ft. Open D.J. seal 200 ft.  
Core 1 hr plug with 15513 plug  
R.H. 30 sls, mix 530 sls Lite  
Displace with water cement sand  
Cement did circulate

Thank you

CHARGE TO: Bow Creek Oil  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE			
DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>2765.25</u>
EXTRA FOOTAGE <u>2nd stage</u>			<u>2406.23</u>
MILEAGE <u>MI HO 70</u>	@	<u>7.70</u>	<u>539.00</u>
MANIFOLD <u>Hood</u>	@		<u>275.00</u>
<u>MI HO 70</u>	@	<u>4.90</u>	<u>308.00</u>
			TOTAL <u>6,294.00</u>

PLUG & FLOAT EQUIPMENT			
AFU Float shoe	@		<u>545.00</u>
Latex down plug	@		<u>660.00</u>
DV Tool	@		<u>5335.00</u>
Baskets	@	<u>395.00</u>	<u>395.00</u>
Contractors	@	<u>52.00</u>	<u>282.00</u>
			TOTAL <u>7,220.00</u>

To: Allied Oil & Gas Services, LLC.  
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME \_\_\_\_\_  
SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 4,6793.41  
DISCOUNT 18,249.42 (39%) IF PAID IN 30 DAYS  
28,543.98 Net.