3816
3722

**CONSOLIDATED**
Oil Well Services, LLC

TICKET NUMBER 49474
LOCATION Oakley, KS
FOREMAN Kelly Gabel

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

# FIELD TICKET & TREATMENT REPORT
## CEMENT Invoice #805293

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|---|---|---|---|---|---|
| 8-8-15 | 7396 | Ellis 3-12 | 12 | 17 | 33W | Scott KS |

CUSTOMER: Steinbar
MAILING ADDRESS:
CITY / STATE / ZIP CODE:

Scott City N to 4 to 83 to 1 W 1/4 S E N & W into

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---|---|---|---|
| 731 | Jeremy | Jones | |
| 693 | Janice | | |
| 640 | | | |
| | | | |

JOB TYPE Surface HOLE SIZE 12¼ HOLE DEPTH 319 CASING SIZE & WEIGHT 8⅝ 24#
CASING DEPTH 319 DRILL PIPE TUBING OTHER
SLURRY WEIGHT 14.8 SLURRY VOL WATER gal/sk CEMENT LEFT in CASING 20'
DISPLACEMENT 19 DISPLACEMENT PSI MIX PSI RATE

REMARKS: Safety meeting, rigged up on Sterling #5, broke circulation, mixed 215 SKS com3 90cc 2% gel, displaced with 19 bbl water, shut in

Cement did circulate
Approx 5 bbl to pit

Thank You
Kelly + Crew

| ACCOUNT CODE | QUANITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| CE0450 | 1 | PUMP CHARGE | 1500.00 | 1500.00 |
| CE0002 | 40 mi | MILEAGE | 7.15 | 286.00 |
| CE0210 | 10.81 ton | ton mileage delivery | 1.75 | 756.70 |
| | | | | |
| CC5871 | 215 SKS | Surface Blend II (com3+2) | 23.00 | 4945.00 |
| | | | Sub | 7487.70 |
| | | | Less 30% | 2246.31 |
| | | | total | 5241.39 |
| | | | SALES TAX | 294.23 |
| | | | ESTIMATED TOTAL | $ 5535.62 |

Ravin 3737

AUTHORIZTION Adam Lafe TITLE DATE 8-8-15

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