



CONSOLIDATED
Oil Well Services, LLC

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

5103
5011
Invoice # 806800

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 49885
LOCATION Ottawa, KS
FOREMAN Cary Kennedy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11/5/16	2985	Compton SWD #9	SW 28	33	19	LB
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Fasttrak Energy			729	Caskan	✓ Safety Meeting	
MAILING ADDRESS			467	Kei Car	✓	
543A 22000 Rd			804	Ar Med	✓	
CITY	STATE	ZIP CODE	505-T100	Mikha	✓	
Cherryvale	KS	67335				

JOB TYPE Logging HOLE SIZE 7 7/8" HOLE DEPTH 1252' CASING SIZE & WEIGHT 5 1/2" 17 #
 CASING DEPTH 1250' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 29.06 DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 500 # Gel w/ 45 # Cottonseed Hulls followed by 4 bbls city water, mixed & pumped 50 # Calcium Chloride + 50 # Sodium Metasilicate followed by 3 bbls water, mixed & pumped 160 sks Thixoblend II cement w/ 5 # Kalseal + 1 # Phenoseal per sk. Plugged pump down, pumped 5 1/2" rubber plug to casing TD w/ 2900 bbls city water, cement to surface, pressured to 1000 PSI, well held pressure, released pressure, shut in casing.

Handwritten signature/initials

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE04502	1	PUMP CHARGE	1500.00	
CE00029	160 mi	MILEAGE	429.00	
CE0711	8 mi	van mileage	660.00	
WS24029	10 hrs	Transport	1200.00	
		trucks	3789.00	
CC5861	160 sks	Thixoblend II	4320.00	
CC5965	500 #	Gel	150.00	
CC6079	800 #	Kalseal	400.00	
CC6079	160 #	Phenoseal	216.00	
CC5325	50 #	Calcium Chloride	50.00	
CC5970	50 #	Sodium Metasilicate	127.50	
CC6159	5880 gal	City Water	101.72	
CP8179	1	5 1/2" rubber plug	125.00	
		materials	5490.22	
			7.7570	
		SALES TAX		255.30
		ESTIMATED TOTAL		9701.71
		DATE		(9701.71)

Revin 5737

AUTHORIZATION TITLE Vice Pres 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.



CONSOLIDATED
ON WELL SERVICES, LLC

Invoice # **806824**

5132
5037

TICKET NUMBER 49961

LOCATION Ottawa KS

FOREMAN Fred Maden

PO Box 884, Chanute, KS 66720
820-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-12-16	2985	Compton # SWD 9	SW 28	33	19	LB
CUSTOMER <u>Fast Track Energy</u>			TRUCK #			
MAILING ADDRESS <u>543A 22000 Rd</u>			DRIVER			
CITY <u>Chanute</u>			TRUCK #			
STATE <u>KS</u>			DRIVER			
ZIP CODE <u>67535</u>			TRUCK #			
			DRIVER			

JOB TYPE Drill up HOLE SIZE 7 7/8 HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH _____ DRILL PIPE 1" TUBING to 150' OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/ek _____ CEMENT LEFT in CASING 2/4
 DISPLACEMENT N/A DISPLACEMENT PSI _____ MIX PSI _____ RATE 1 BPA

REMARKS: Hold Safety meet. Rig run 1" tubing out of 5 1/2" casing.
Wash 1" to 150' Flush w/ 50# Gel. Fill w/ Cement
to surface. Rig pull 1" tubing. Top off well w/ Cement.
Wash out 1" tubing.

Fred Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	495	1500.00
CE0002	60 mi	MILEAGE	495	422.50
CE0711	Minimum	Tax Miles Delivery	804	660.00
WE0853	6 hrs	50 BBL Van Truck	369	600.00
		Sub Total		3182.50
CC5800A	40 sks	Class A Cement <u>1490 gal</u>	800.00	3200.00
CC5965	67#	Bentonite Gel	20.10	1366.70
		Sub Total		820.10
		7.75%	SALES TAX	38.63
			ESTIMATED TOTAL	4072.66

Revin 8737

AUTHORIZATION _____

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.