



CONSOLIDATED
Oil Well Services, L.L.C.

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

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 50272
LOCATION Chanute, KS
FOREMAN Cathy Kennedy

Invoice # 808539

WWSX
6/20/08

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|------------------------------------|------------|--------------------|---------------------------|----------|-------|--------|
| 9/7/16 | 3425 | East Smith #1 | SW 23 | 23 | 22 | BB |
| CUSTOMER <i>Hughes Drilling</i> | | | | | | |
| MAILING ADDRESS <i>122 Main</i> | | | | | | |
| CITY <i>Wellsville</i> | | STATE <i>KS</i> | ZIP CODE <i>66609A</i> | | | |

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|------------|----------------|---------------|---------------|
| <i>729</i> | <i>Coker</i> | <i>Safety</i> | <i>Machug</i> |
| <i>467</i> | <i>Kei Ar</i> | | |
| <i>510</i> | <i>Art McD</i> | | |

JOB TYPE plug HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 2 7/8"
 CASING DEPTH 480' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 10 lb
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE 2 bpm

REMARKS: *held safety machine, established rate, mixed + pumped 25 sks Portland IA cement w/ 6% gel per sk w/ 5 # Cottonseed Hulls, pressured to 1000 PSI, shut in casing.*

AKG

Customer supplied H₂O

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|---------------|-------------------|------------------------------------|-----------------|---------------|
| <i>CE0450</i> | <i>1</i> | PUMP CHARGE | <i>1500.00</i> | |
| <i>CE0002</i> | | MILEAGE | | |
| <i>CE0711</i> | <i>1/6 min</i> | <i>ton mileage</i> | <i>110.00</i> | |
| | | <i>trucks</i> | <i>11010.00</i> | |
| | | <i>-60%</i> | <i>966.00</i> | |
| | | <i>subtotal</i> | | <i>644.00</i> |
| <i>CC5840</i> | <i>25 sks</i> | <i>Portland IA cement</i> | <i>337.50</i> | |
| <i>CC5965</i> | <i>126 #</i> | <i>Gel</i> | <i>37.80</i> | |
| <i>CC6080</i> | <i>5 #</i> | <i>Cottonseed Hulls</i> | <i>2.50</i> | |
| | | <i>materials</i> | <i>372.80</i> | |
| | | <i>-60%</i> | <i>226.68</i> | |
| | | <i>subtotal</i> | | <i>157.12</i> |
| | | | <i>7.9%</i> | |
| | | SALES TAX | | <i>11.94</i> |
| | | ESTIMATED TOTAL | | <i>807.05</i> |

Rev 3737

AUTHORIZATION *Cly* TITLE _____ DATE *2016.14*

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.