



REMIT TO
 Consolidated Oil Well Services, LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE
 P.O.Box884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice

Invoice#

809369

Invoice Date: 01/17/17

Terms: Net 30

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BRADLEY OIL COMPANY
 P O BOX 21614
 OKLAHOMA CITY OK 73156-1614
 USA
 4057519146

SALA # 5T-2

Part No	Description	Quantity	Unit Price	Discount(%)	Total
CE0451	Cement Pump Charge 1501' - 3000'	1.000	1,500.0000	55.000	675.00
CE0002	Equipment Mileage Charge - Heavy Equipment	30.000	7.1500	55.000	96.53
CE0711	Minimum Cement Delivery Charge	1.000	660.0000	55.000	297.00
WE0853	80 BBL Vacuum Truck (Cement Services)	2.000	100.0000	55.000	90.00
CC5840	Poz-Blend I A (50:50)	147.000	13.5000	55.000	893.03
CC5965	*Bentonite*	347.000	0.3000	55.000	46.85
CP8176	2 7/8" Top Rubber Plug	1.000	45.0000	55.000	20.25

Subtotal 4,708.10
 Discounted Amount 2,589.46
 SubTotal After Discount 2,118.64
 Amount Due 4,872.92 If paid after 02/16/17

Tax: 74.17

Total: 2,192.83

SOLIDATED
Well Services, LLC

7352
1251

TICKET NUMBER 50288
LOCATION Ottawa, KS
FOREMAN Cara Kennedy

84, Chanute, KS 66720
31-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 809369

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1/12/07	1601	Sala #5T-2	SE 33	14	22	JO
CUSTOMER <u>Bradley B.T Co</u>						
MAILING ADDRESS <u>PO Box 21614</u>						
CITY <u>Oklahoma City</u>		STATE <u>OK</u>	ZIP CODE <u>73156</u>			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			<u>729</u>	<u>Casken</u>	<u>✓</u>	<u>Safety Meeting</u>
			<u>495</u>	<u>HarBac</u>	<u>✓</u>	
			<u>503</u>	<u>Kei Car</u>	<u>✓</u>	
			<u>675</u>	<u>Kei Det</u>	<u>✓</u>	

JOB TYPE Logging HOLE SIZE 5 7/8" HOLE DEPTH 580' CASING SIZE & WEIGHT 2 7/8" EVE
 CASING DEPTH 875' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING _____
 DISPLACEMENT 5.06 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 100 # Gel followed by 5 bbls fresh water, mixed & pumped 147 sks Portland IA cement w/ 2% gel per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 5.06 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

[Signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0051	1	PUMP CHARGE	1500.00	
CE0002	30 mi	MILEAGE	214.50	
CE0711	min	ton mileage	660.00	
WE0853	2 hrs	80 Vac	200.00	
		trucks	2574.50	
		- 55%	1415.98	
		Subtotal		1158.52
11081 CE5840	147 sks	Portland cement	1984.50	
CCS965	347 #	Gel	104.10	
CP8176	1	2 1/2" rubber plug	45.00	
		materials	2133.60	
		- 55%	1173.48	
		Subtotal		960.12
		7.725%	SALES TAX	74.17
			ESTIMATED TOTAL	2192.83
				(4872.92)

AUTHORIZATION No Co Rep on location 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