



**CONSOLIDATED**  
Oil Well Services, LLC

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

TICKET NUMBER 46778  
LOCATION Oakley KS  
FOREMAN Dane Retzlaff

## FIELD TICKET & TREATMENT REPORT CEMENT

|                 |            |                    |         |          |         |          |
|-----------------|------------|--------------------|---------|----------|---------|----------|
| DATE            | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE   | COUNTY   |
| 7-6-14          | 6378       | Betty #2           | 7       | 15       | 44      | Cheyenne |
| CUSTOMER        |            |                    |         |          |         |          |
| MAILING ADDRESS |            |                    | TRUCK # | DRIVER   | TRUCK # | DRIVER   |
| Pronghorn       |            |                    | 456     | Mike     |         |          |
|                 |            |                    | 460     | Robert   |         |          |
| CITY            |            |                    | Helper. | Bill     |         |          |
| STATE           |            |                    |         |          |         |          |
| ZIP CODE        |            |                    |         |          |         |          |

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 5386 CASING SIZE & WEIGHT 5.50 15.50 LBS  
CASING DEPTH 5382.52 DRILL PIPE 4.5 TUBING NA OTHER PC 4353  
SLURRY WEIGHT 12.5/14.2 SLURRY VOL 1.76/1.56 WATER gal/sk 9.28/6.97 CEMENT LEFT in CASING 10.82  
DISPLACEMENT 128 DISPLACEMENT PSI 200 MIX PSI 100 RATE mix 7 BBLs Displace 8 BBLs

REMARKS: Safety meeting. Rig up. Run float equip. Turbos. 2 on 1-7 89. Cents  
on 27, 23, 75, 76. Baskets on 28, 24. Run casing to bottom. Mix 55 sks of 60/40  
(17.24 slurry BBLs) Tail in with 50 sks of OWC (13.89 slurry BBLs). Wash up pump  
and lines. Pelzasc plug. Displace 108 BBLs of water. Final lift 1000 psi  
Plug landed at 1500 psi. Float held.

Lost returns at 98 BBLs

Slowed down to two BBLs per minute

Returns immediately back

Thanks Dane & crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL    |
|--------------|-------------------|------------------------------------|------------|----------|
| 5401c        | 1                 | PUMP CHARGE                        | 3175.00    | 3175.00  |
| 5406         | 85                | MILEAGE                            | 5.25       | 446.25   |
| 5407         | 5.75              | Ton Mileage Delivery               | 1.75       | 829.28   |
| 1107         | 19                | Flo Seal                           | 2.97       | 56.43    |
| 1110a        | 250               | KOL Seal                           | .56        | 140.00   |
| 1118B        | 376               | Bentonite                          | .27        | 101.52   |
| 1126         | 50 sks            | OWC Cement                         | 23.70      | 1185.00  |
| 1131         | 75 sks            | 60/40 Poz mix                      | 15.86      | 1189.50  |
| 11446        | 500 gal           | Mudflush                           | 1.00       | 500.00   |
| 4104         | 2                 | 5 1/2 Baskets                      | 290.00     | 580.00   |
| 4130         | 4                 | 5 1/2 Centralizers                 | 61.00      | 244.00   |
| 4159         | 1                 | 5 1/2 AFV Float shoe               | 433.75     | 433.75   |
| 4136         | 20                | 5 1/2 Turbolizers                  | 75.75      | 1515.00  |
| 4285         | 2                 | 5 1/2 Portcollars                  | 2178.75    | 4357.50  |
| 4454         | 1                 | 5 1/2 Latchdown Plug Assembly      | 527.00     | 527.00   |
| 4160         | 7                 | 5 1/2 Lock Rings                   | 52.00      | 364.00   |
|              |                   | sub=15644.23                       | 10%        | 1564.42  |
|              |                   | Total                              |            | 14079.81 |
|              |                   | SALES TAX                          |            |          |
|              |                   | ESTIMATED TOTAL                    |            |          |

Ravin 3737

AUTHORIZATION Josh KL TITLE CM DATE 7-7-14

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