



CONSOLIDATED
Oil Well Services, LLC



TICKET NUMBER 33817
LOCATION Oakley
FOREMAN Fuzzly

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Rs

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-17-12	2125	Eder S-1	5	20s	34w	Scott
CUSTOMER Comanche Resources			shallow water low dead end 25 w/s in			
MAILING ADDRESS						
CITY			TRUCK #	DRIVER	TRUCK #	DRIVER
STATE			399	Pully G		
ZIP CODE			566	Cody R		
			528	Damen W		

JOB TYPE 2 stage HOLE SIZE 7 7/8 HOLE DEPTH 5625 CASING SIZE & WEIGHT 5 1/2 IS.S. 5 1/2 + 17 #
CASING DEPTH 4748 DRILL PIPE _____ TUBING _____ OTHER DU Tool @ 2341
SLURRY WEIGHT 13.8-12.5 SLURRY VOL 1.42.1.9 WATER gal/sk 7-10.8 CEMENT LEFT in CASING 42'
DISPLACEMENT 114.23 DISPLACEMENT PSI 1 3/4 Top Case MIX PSI _____ RATE 60 bbl/min Top Case

REMARKS: Safety meeting on Munkin #22. Rise up & circulate. Pump 5 BBL water 500 gal mud flush, 5 BBL water. Mix 170sk class 'H', 10% cal seal 10% salt, 6% FH-115, 5% Cal-seal. Wash pump and lines. Drop plug and displace 113 1/4 BBL (60 water 53 1/4 mud) lift press 500' land @ 1400'. Close hold Drop DU Bomb wait 15 min open tool @ 200' circ. 4 hrs. Pump 5 BBL water mix 30sk RH, 20sk MH, mix 630sk 60/40 pos 8% cal 1% sls seal down 8 1/2 csg. Wash pump and lines (close tubing with 150sk 90sg). Drop plug and displace 55 1/2 BBL shut down @ 30 BBL for 10 min. Pump 25 1/2 BBL lift 250' close tool @ 1250' cement did not circulate. wait 8 hrs on temp survey released @ 8:00pm

Thanks Fuzzly & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020.00	3020.00
5406	45 miles	MILEAGE	5.00	225.00
5407A	37.23 Ton	Tow Mileage Delivery	1.67	2797.81
1115A	170sk	CLASS 'H' cement	19.30	3281.00
1111	813#	SALT	.45	365.85
1101	1598#	Cal-Seal	.49	783.02
1135A	96#	FH-115	10.85	1041.60
1131	680sk	60/40 pos	15.10	10268.00
1118B	4678#	Bentonite (Gel)	.25	1169.50
1107	170#	Sl-s seal	2.87	479.40
1144G	500gal	Mud Flush	1.00	500.00
		subtotal		23902.40
		less 1090		23902.40
		subtotal		21512.16
		SALES TAX		1334.11
		ESTIMATED TOTAL		22846.27

247237

Revin 3737

AUTHORIZATION [Signature] 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.