

# ALLIED CEMENTING CO., LLC. 040963

Federal Tax I.D.# 20-5975804

EMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

*Oakley*

DATE <i>4-26-12</i>	SEC. <i>7</i>	TWP. <i>15</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>4:00</i>	JOB START <i>5:30 Pm</i>	JOB FINISH <i>5:30 Pm</i>
EASE <i>Fairleigh's</i>		WELL# <i>1-7</i>	LOCATION <i>Oakley 235 4 1/2 W 25</i>			COUNTY <i>Logan</i>	STATE <i>Ks</i>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)			E into				

CONTRACTOR *WW-2* OWNER *Same*

TYPE OF JOB *Surface*

BOLE SIZE *12 1/4* T.D. *219* CEMENT

FINISHING SIZE *8 5/8* DEPTH *218.84* AMOUNT ORDERED *160 SKs 3% CC*

PIPE SIZE DEPTH *2% GEL*

DRILL PIPE DEPTH

BOLE DEPTH

RES. MAX MINIMUM

WEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

ERFS.

DISPLACEMENT *12.98*

EQUIPMENT

PUMP TRUCK CEMENTER *Dawn R.*

*422* HELPER *Tyler*

ULK TRUCK DRIVER *Steve*

*404* DRIVER

ULK TRUCK DRIVER

DRIVER

HANDLING *173.0* @ *\$2.10* \$ *363.30*

MILEAGE *7.896* *173 x 31 x 2.35* \$ *575.22*

TOTAL \$ *3951.42*

SERVICE

DEPTH OF JOB *218.84*

PUMP TRUCK CHARGE \$ *1125.00*

EXTRA FOOTAGE @

MILEAGE *31* @ *\$7.00* \$ *217.00*

MANIFOLD *Sledge* @ *\$200.00*

*LU mileage* @ *\$4.00* \$ *124.00*

TOTAL \$ *1666.00*

PLUG & FLOAT EQUIPMENT

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME *JD Haflinger*

SIGNATURE 

CITY STATE ZIP

CHARGE TO: *Brito oil Co.*

REMARKS:

*mix SKs Cement*

*Displace with Water*

*Cement Did Circulate*

to Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment

and furnish cementer and helper(s) to assist owner or

contractor to do work as is listed. The above work was

done to satisfaction and supervision of owner agent or

contractor. I have read and understand the "GENERAL

TERMS AND CONDITIONS" listed on the reverse side.



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 34447  
LOCATION Oakley, KS  
FOREMAN Kelly Gabel

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
5-5-12	5659	Fairleigh D 1-7	7	15S	32W	Logan	
CUSTOMER		Mull Drigco		K5			
MAILING ADDRESS		Oakley 2350 Fairleigh Ranch W40000 End 215 1 1/2 ES: 110		TRUCK #	DRIVER	TRUCK #	DRIVER
CITY		STATE	ZIP CODE	399	Damon M		
				460	Miles S		
					CODY R		
					Thomas B		

JOB TYPE Prod HOLE SIZE 7 7/8 HOLE DEPTH 4470' CASING SIZE & WEIGHT 5 1/2 14#  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14<sup>2</sup> SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 44'  
 DISPLACEMENT 107'14 DISPLACEMENT PSI 700# MIX PSI \_\_\_\_\_ RATE 600/min

REMARKS: Safety meeting, Rigged up on W&W Drilling Rig #2, ran float equip  
Cent on sts 1, 2, 3, 4, 5, 7, 9, 11, 13, 15, 54 Basket on 55 PC top #55 worked  
up to circulate for 1/2 hrs, Pumped 15 bbl KCL 100 gal flt - check 5 bbl KCL  
Mixed 30 SKS in RH, mixed 170 SKS 50/50 Poz, 109 salt, 29 gel, .25% CFI 115,  
Cleaned pumps & lines, released plug & displaced with 100 bbl water @ 700 # lit  
plug landed @ 1500 #, released pressure float did not hold, pressured to  
1000 # shut in, rigged down

*Thank You  
Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020.00	3020.00
5406	25	MILEAGE	5.00	125.00
1124	200 SKS	50/50 Poz	13.15	2630.00
1118B	336 #	Bentonite	.25	84.00
1111	900 #	Salt	.45	405.00
1102	240 #	Calcium chloride	.89	213.60
1114A	200 #	sodium Metasilicate	2.40	480.00
1215	2891	KCL	35.70	7140.00
5407	7.4	Ton mileage	167	410.00
4203	1	5 1/2 guide shoe (w)	193.00	193.00
4127	1	5 1/2 float collar (I)	441.00	441.00
4136	1	5 1/2 Turbolizer (I)	792.00	792.00
4104	1	5 1/2 basket (w)	276.00	276.00
4285	1	5 1/2 Portcollar (I)	2075.00	2075.00
4406	1	5 1/2 Rubber Plug	88.00	88.00
1135A	42 #	CFI-115	10.55	443.10
			Subtotal 11	2470.00
			total	11747.10
			SALES TAX	570.07
			ESTIMATED TOTAL	11,422.46

Revin 3737

12:30 PM AUTHORIZATION [Signature] TITLE 249531 DATE 5-5-12

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.

