



TICKET NUMBER 37653

LOCATION Eureka, KS

FOREMAN Shannon Feck

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

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-115-21431

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-30-12	5631	Harvey #1	35	215	4E	Marion
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Noble Petroleum			520	John S		
MAILING ADDRESS			667	Chris B		
3101 N. Rock Rd Ste 125			637	Chris m		
CITY	STATE	ZIP CODE				
Wichita	KS	67226				

JOB TYPE Longstring HOLE SIZE 7 7/8" HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2" @ 14 #
 CASING DEPTH 2690' KB DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.6 # SLURRY VOL 36 Bbl WATER gal/sk 9.0 CEMENT LEFT in CASING 14.3'
 DISPLACEMENT 65.3 Bbl DISPLACEMENT PSI 700 MIX PSI Bump plug to 1100 RATE 5 BPM
 REMARKS: Fig up to 5 1/2" casing, Break circulation with 5 Bbl water, 15 Bbl metasilicate pre flush, 5 Bbl water spacer. Mixed 100 SKS thick set cement with 5# Kol-seal/sk @ 13.6 #/gal, wash out pump & lines, displace latch down plug with 65.3 Bbl water. Final pumping pressure of 700 psi, bumped plug to 1100 psi. Plug & float held good. Good circulation @ all times.
Job Complete.

Centralizers on 1, 3, 5, 7, + 10 "Thanks Shannon & Crew"
 Baskets on 3, + 8

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1030.00	1030.00
5466	40	MILEAGE	4.00	160.00
1126 A	15 SKS	Thickset Cement (Plug Rathole)	19.20	288.00
1126 A	100 SKS	Thickset Cement	19.20	1920.00
1110 A	500 #	Kol seal @ 5#/sk	.46	230.00
1111 A	100 #	metasilicate pre flush (15 Bbl)	2.00	200.00
5407	6.05 Tons	Ton mileage bulk Truck	m/c	350.00
5502 C	5 Hrs	80 Bbl Vac Truck	90.00/HR	450.00
1123	3000 gals	City water	16.50/1000gal	49.50
4104	2	5 1/2" Cement Basket	229.00	458.00
4130	5	5 1/2" x 7 7/8" Centralizers	48.00	240.00
4159	1	5 1/2" AFU Float Shoe	344.00	344.00
4454	1	5 1/2" Latch down Plug	254.00	254.00
			Sub Total	5973.50
			SALES TAX @ 5.5%	260.91
			ESTIMATED TOTAL	6234.41

AUTHORIZATION Shannon Feck

TITLE X

DATE _____

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.