



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

TICKET NUMBER 37832
LOCATION Eureka, KS
FOREMAN Shannon Feck

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-125-32250 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-13-12		Wayside-Havans # 375WD	2	34S	14E	MG
CUSTOMER Jack Horton			TRUCK #			
MAILING ADDRESS P.O. Box 97			DRIVER			
CITY Sedan			TRUCK #			
STATE KS			DRIVER			
ZIP CODE 67361			TRUCK #			
			DRIVER			

JOB TYPE Longstring HOLE SIZE 6 3/4" HOLE DEPTH 1741' CASING SIZE & WEIGHT 4 1/2" @ 10.50#
 CASING DEPTH 1719' 6L DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 12.8 SLURRY VOL 60 Bbl WATER gal/sk 7.0 CEMENT LEFT in CASING 0
 DISPLACEMENT 27 3/4 DISPLACEMENT PSI 800 MIX PSI Bump Plug @ 1200 RATE 5BPM

REMARKS: Wash down 30' with Rig mod pump. Rig up to 4 1/2" casing, Break circulation w/ 5 Bbl water, mixed 400# Gel flush with hulls, 5 Bbl spacer. Mixed 225 sks 60/40 pozmit cement with 4% gel 2% calcium & 1# pheno seal/sk @ 12.8 #/gal. Shut down wash out pump & lines & displace with 27 3/4 Bbl water. good circulation @ all times. Final pumping pressure of 800 psi, bumped plug to 1200 psi, float & plug held good. Cement was getting to surface as plug landed. Hole fell back @ least 30' while we washed up. Job complete.

"Thanks Shannon & crew"

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1030.00	1030.00
5406	50	MILEAGE	4.00	200.00
1131	225 SKS	60/40 pozmit cement	12.55	2823.75
1118B	775#	gel @ 4%	.21	162.75
1102	400#	Calcium @ 2%	.74	296.00
1107A	225#	Pheno seal @ 1#/sk	1.29	290.25
1118B	400#	gel flush	.21	84.00
1105	40#	Cottonseed Hulls	.44	17.60
	9.67 Tons	Ton mileage bulk Truck	1.34	648.22
1123	3000 gal	city water	16.50/1000	49.50
55020	5 hours	80 Bbl Vac Truck	90.00	450.00
4404	1	4 1/2" Top Rubber Plug	45.00	45.00
		6334.50		
		316.73		
		check # 2344		
		-590		
		= 6017.77 Total		
		Sub Total		6097.07
		SALES TAX 6.30%		237.43
		ESTIMATED TOTAL		6334.50

Ravin 3737 AUTHORIZATION _____ 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.