



TICKET NUMBER 37132
 LOCATION Oakley KS
 FOREMAN Miles Shaw
Walt Dinkel

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
8-20-12	2582	Wilkes #1-20	20	11S	22W	Trego
CUSTOMER <u>Challa Production</u>						
MAILING ADDRESS						
CITY			STATE	ZIP CODE		
TRUCK #		DRIVER		TRUCK #		DRIVER
4507118		Serry Y				
526		Wosf				
527227		Jordan L				

JOB TYPE DV production HOLE SIZE 7 7/8 HOLE DEPTH 3961' CASING SIZE & WEIGHT 5 1/2" 17#
 CASING DEPTH 3960.02 DRILL PIPE _____ TUBING _____ OTHER DV Tool @ 1739'
 SLURRY WEIGHT 14.2/12.5 SLURRY VOL 1166/181 WATER gal/sk _____ CEMENT LEFT in CASING 11.53'
 DISPLACEMENT 92665/41 DISPLACEMENT PSI 507 MIX PSI 800/150 RATE _____

REMARKS: Safety markings and rig up on WJ drilling rig #12. Run casing & float equipment Turbo combiizer @ 1, 3, 5, 7, 9, 11, 13, 55 basket on bottom of 56 DV Tool top of 56. Run rest of casing to bottom. Circulate casing on bottom 1hr. Pump 500 gal/mud flush mix (20 sks OWC with 5# Kalsol) cleared pump & lines released plug displaced 50 bbls water & 42 bbls mud scoops lift plug landed @ 1000psi and held. Drapped burgh and opened tool. Circulate for 2hrs, mix 300 sks Rd + 370 sks down hole of 60/40 P&S 14# Kalsol cleaned pump & lines displaced 41 bbls water plug landed @ 1500psi and held.
Cement did circulate Thank Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020. ⁰⁰	3020. ⁰⁰
5406	40	MILEAGE	5. ⁰⁰	200. ⁰⁰
5407A	25 Tons	Ton mileage delivery	1.67	1670. ⁰⁰
1126	150 sks	OWC	22.55	3382.50
1110A	750 #	Kalsol	.54	405. ⁰⁰
1131	400 sks	60/40 puz mix cement	15.10	6040. ⁰⁰
118B	2750 #	Berkute gel	.25	687.50
1107	100 #	Phiscal	2.82	282. ⁰⁰
4136	8	Turbulizer 5 1/2"	72. ⁰⁰	576. ⁰⁰
4104	1	5 1/2" Basket	276. ⁰⁰	276. ⁰⁰
4159	1	5 1/2" Candy shoe float / AFU	413. ⁰⁰	413. ⁰⁰
4283	1	5 1/2" DV / Latchdown	5850. ⁰⁰	5850. ⁰⁰
		Subtotal		20817.50
		loss/discount		2081.75
		Subtotal		18735.75
		SALES TAX		974.76
		ESTIMATED TOTAL		19710.51

Revin 3737

AUTHORIZATION [Signature] TITLE Agent DATE 8-20-12

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.

252219