CONSOLIDATED
Oil Well Services, LLC

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

TICKET NUMBER 37149
LOCATION Oakley KS
FOREMAN Mike Shaw

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-13-12	2706	Walters B #5	2	12	18	KS Ellis

CUSTOMER: EB Natural Resources
MAILING ADDRESS:
CITY: STATE: ZIP CODE:

TRUCK #	DRIVER	TRUCK #	DRIVER
529 H18	Jerry Y		
506 G	Cody R		
580T129	Wes F		

JOB TYPE 2 Stage HOLE SIZE 7 7/8 HOLE DEPTH 3755 CASING SIZE & WEIGHT 5½" 15.5#
CASING DEPTH 3751.75 DRILL PIPE TUBING OTHER DV Tool @ 2707'
SLURRY WEIGHT 14.2/12.5 SLURRY VOL 1.4/1.89 WATER gal/sk CEMENT LEFT in CASING
DISPLACEMENT 90½ DISPLACEMENT PSI 600psi MIX PSI 1400psi RATE

REMARKS: Safety Meeting and rig upon Martin Drilling #16 Run float equipment Baskets on 3, 4, 27, 37, 44, 50, 66 Centralizers on 2, 5, 9, 13, 17, 21, 25, 29 DV Tool on top of 26 @ 2707' Run casing to bottom Circulate casing 1hr pumped 5bbls water mud flush 5bbls water mix 140 sks OWC with #5 Kol seal ¼# flo seal displaced 90½ bbls 30 water 60½ mud plug landed 1400psi 600psi lift, Dropped bomb opened tool @ 1200psi circulated ½hr. Pumped 5bbls Water ahead mix 30 sks Cement 60/40 9% gel ¼# flo in R Hole 520 sks down casing Shutdown Cleared Pump & lines released plug displace 65 bbls Water 700psi lift plug landed 1600psi cement did circulate 15 bbls to pit

Thanks Mike & Crew

ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 P	1	PUMP CHARGE	2700.00	2700.00
5406	45	MILEAGE	5.00	225.00
5407 A	30.23 Tons	Ton mileage delivery	1.67	2271.79
1126	140 Sks	OWC	22.55	3157.00
1131	550 Sks	60/40 Poz Cement	15.10	8305.00
1118B	4047#	Bentonite gel	.25	1011.75
1110A	700#	Kolseal	.56	392.00
1107	172#	Flo seal	2.82	485.04
1144G	500gal	Mud flush	1.00	500.00
4159	1	5½" AFU float Shoe "W"	413.00	413.00
4130	8	5½" Centralizers "W"	58.00	464.00
4104	7	5½" Baskets I	276.00	1932.00
4283	1	5½" DV Tool "W"	4800.00	4800.00
4454	1	5½" Latchdown "W" Plug	303.00	303.00
			Subtotal	26,959.58
			Less 10% discount	2695.96
				24,263.62
			SALES TAX	1233.96
			ESTIMATED TOTAL	25497.58

Ravin 3737

AUTHORIZTION David Jensen TITLE Prod. sup. DATE 9-14-12

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

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