



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 39463

LOCATION Ogden

FOREMAN Mites 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
2-25-13	2276	Wilkinson 2-18	18	17S	34W	Scott
CUSTOMER			TRUCK #			
Eagle Creek			DRIVER			
MAILING ADDRESS			TRUCK #			
CITY			DRIVER			
STATE			TRUCK #			
ZIP CODE			DRIVER			

JOB TYPE 2 Stags HOLE SIZE 7 7/8 HOLE DEPTH 4967' CASING SIZE & WEIGHT 5 1/2" 15.5#
 CASING DEPTH 4930' DRILL PIPE _____ TUBING _____ OTHER DU Tool @ 2409'
 SLURRY WEIGHT 13.8/12.5 SLURRY VOL 1.42/1.89 WATER gal/sk _____ CEMENT LEFT in CASING 42.13
 DISPLACEMENT 119/57b DISPLACEMENT PSI 1000/1500 MIX PSI 1500/1500 RATE _____

REMARKS: Safety meeting and rig upon Val #4 float equipment Centralizers @ 1, 4, 7, 9, 13, 60, 62. Basket on bottom of DU Tool on top of 61 @ 2409'. Run casing to bottom circulate casing for pump 5 bbls water mud flush 5 bbls water mix 175 sks OWC shutdown cleared pump lines displaced 59 bbls water to 0 bbl mud with 1000 psi lift plug held @ 1500 psi 1195 sks plug held. Draped DU dart open tool @ 1000 psi circulate 2 hrs. Pump 5 bbls water mix 425 sks 60/40 Poz 89 gal 1/4" flo seal down casing ~~xxx~~ shutdown clear pump lines 1 el. 195 gal disp. 57 bbls water with 750 psi lift plug held 1500 psi and held mix 30 sks R# 20 sks MH

Thanks Mites & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020.00	3020.00
5406	45	MILEAGE	5.00	225.00
5407A	29.52 TONS	Ton mileage deliver	1.67	228.42
1120	175 sks	OWC	22.55	3946.25
1110A	875#	4 1/2 seal	1.56	490.00
1131	475 sks	60/40 Poz	15.10	7172.50
1118B	3268#	Bentonite Gel	.25	817.00
1107	118#	Flo seal	2.82	332.76
1144G	500 gal	Mud Flush	1.00	500.00
4159	1	5 1/2" AFU float shoe W	413.00	413.00
4130	7	5 1/2" Centralizers	58.00	406.00
4104	1	5 1/2" Basket	276.00	276.00
4238	1	5 1/2" DU tool / Catcher	3850.00	3850.00
		Subtotal		23666.93
		less 10% discount		2366.69
		Subtotal		21300.24
		SALES TAX		
		ESTIMATED TOTAL		

AUTHORIZATION [Signature] TITLE _____ DATE 2/25/13

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.