



**CONSOLIDATED**  
Oil Well Services, LLC

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

API # 15-031-23494

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

TICKET NUMBER 41497 ✓  
LOCATION Eureka KS  
FOREMAN Shannon Felk

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-17-13	9999	Wilson #1	11	215	13E	Coffey
CUSTOMER Dennis Hodges			3 Rivers Exploration			
MAILING ADDRESS 1827 Rd Z			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Reading			445	Dave G		
STATE KS			667	Chris B		
ZIP CODE 66888			#92	Alan G	McLoy Trucking	

JOB TYPE 45 HOLE SIZE 7 7/8" HOLE DEPTH 1824' CASING SIZE & WEIGHT 5 1/2" @ 17#  
 CASING DEPTH 1809.8' 6.2 DRILL PIPE --- TUBING --- OTHER ---  
 SLURRY WEIGHT 13.6 # SLURRY VOL 48 Bbl WATER gal/sk 9.0 CEMENT LEFT in CASING 0  
 DISPLACEMENT 43 Bbl DISPLACEMENT PSI 500 MIX PSI Bump plug @ 1000 RATE 5 BPM

REMARKS: Safety Meeting, Rig up to 5 1/2" casing, Break circulation w/ 5 Bbl H2O. mixed 100 # Caustic Soda pre flush w/ 12 Bbl H2O, 10 Bbl H2O spacer. Mixed 140 SKS Thick set cement w/ 5 # Kol Seal / SK. Shut down wash out pump & lines, displace w/ 43 Bbl H2O. Final pumping pressure of 500 PSI, bumped plug @ 1000 PSI. Plug & float held. Good circulation @ all times while cementing. 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	45	MILEAGE	4.00	180.00
1126A	140 SKS	Thick set cement	19.20	2688.00
1110A	700 #	Kol seal @ 5 #/SK	.46	322.00
1103	100 #	Caustic Soda pre flush (12 Bbl)	1.61	161.00
5407A	7.7 TONS	Ton mileage bulk Truck	1.34	464.31
5502C	4 Hrs	80 Bbl Val Truck # 92 McLoy Trucking	90.00	360.00
1123	3000 gal	city water	16.50/1000	49.50
4104	1	5 1/2" cement Basket	229.00	229.00
4130	5	5 1/2" centralizers	48.00	240.00
4159	1	5 1/2" AFV Float shoe	344.00	344.00
4454	1	5 1/2" Latch down Plug	254.00	254.00
		Ticket # <del>41424</del> 41424 \$ 3206.41 5/1		
		Ticket # 41497 \$ 6591.92 4/5		
		Total \$ 9798.33		
		- 5% disc 489.92		
		= 9308.41 6.30%		
		Sub Total		6321.81
		SALES TAX		270.11
		ESTIMATED TOTAL		6591.92

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.