



CONSOLIDATED
Oil Well Services, LLC

FIELD

TICKET NUMBER 43261
LOCATION Eureka
FOREMAN Rick Ledford

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

FIELD TICKET & TREATMENT REPORT

CEMENT API# 15-001-30701

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
<u>7-8-13</u>	<u>1928</u>	<u>Cline # E-5</u>	<u>16</u>	<u>24</u>	<u>18E</u>	<u>Allen</u>
CUSTOMER <u>Colt Energy</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>P.O. Box 388</u>			<u>445</u>	<u>Chris B.</u>		
CITY <u>Iola</u>			<u>479</u>	<u>Colby</u>		
STATE <u>KS</u>		ZIP CODE				

JOB TYPE L/S 0 HOLE SIZE 6 3/4" HOLE DEPTH 893 CASING SIZE & WEIGHT 4 1/2", 10.5#/ft
 CASING DEPTH 888.70 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.6" SLURRY VOL 30 Bbl WATER gal/sk 6.5 CEMENT LEFT in CASING 25'
 DISPLACEMENT 13.7 Bbl DISPLACEMENT PSI 500 MAX PSI 400 SHUT IN RATE _____

REMARKS: Safety meeting - Rig up to 4 1/2" casing w/ wireline. Break circulation w/ 5 Bbl fresh water. Mixed 150# gel-flush, 6 Bbl dye water. Mixed 125 sacks class A cement w/ 2% gel, 1% cacl2 & 2" phenosan/yr @ 13.6"/gal. washout pump & lines, release plug. Displace w/ 13.7 Bbl fresh water to 865'. followed plug w/ wireline. Final pump pressure 500 PSI. Closed well in @ 400 PSI. Good cement returns to surface = 5 Bbl slurry to pit. Job complete. Rig down

.. Thank you ..

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>5401</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>1085.00</u>	<u>1085.00</u>
<u>5406</u>	<u>50</u>	<u>MILEAGE</u>	<u>4.20</u>	<u>210.00</u>
<u>11045</u>	<u>125 sacks</u>	<u>class A cement</u>	<u>15.70</u>	<u>1962.50</u>
<u>11186</u>	<u>235"</u>	<u>2% gel</u>	<u>.22</u>	<u>51.70</u>
<u>1102</u>	<u>119"</u>	<u>1% cacl2</u>	<u>.78</u>	<u>92.04</u>
<u>1107A</u>	<u>250"</u>	<u>2" phenosan/yr</u>	<u>1.35</u>	<u>337.50</u>
<u>11188</u>	<u>150"</u>	<u>gel-flush</u>	<u>.22</u>	<u>33.00</u>
<u>5407A</u>	<u>5.89</u>	<u>ton mileage bulk truck</u>	<u>1.41</u>	<u>414.54</u>
<u>4404</u>	<u>1</u>	<u>4 1/2" top rubber plug</u>	<u>47.25</u>	<u>47.25</u>
			Subtotal	<u>4239.53</u>
			SALES TAX <u>7.9%</u>	<u>186.79</u>
			ESTIMATED TOTAL	<u>4426.32</u>

Revin 3737

260359

AUTHORIZATION R.R. Ledford TITLE _____ DATE 7/08/2013

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.