



CONSOLIDATED
Oil Well Services, LLC

259662

TICKET NUMBER 40026

LOCATION Oakley KS

FOREMAN Miles Shaw

PO Box 884, Chanute, KS 66620
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-15-13	3282	Odle #1-8	8	7S	18W	Rawl's
CUSTOMER		MAILING ADDRESS		CITY		STATE
Great Plains						KS
CITY		STATE	ZIP CODE			
		STATE	ZIP CODE			

Stack tanks
8W
2N
East side

TRUCK #	DRIVER	TRUCK #	DRIVER
405	Jerry Y		
460	Justin L		
5297129	Mike P		

JOB TYPE 2 Stage HOLE SIZE 7 7/8 HOLE DEPTH 3500 CASING SIZE & WEIGHT 5 1/2" 15.5#
 CASING DEPTH 3508.73 DRILL PIPE _____ TUBING _____ OTHER DU tool @ 1411'
 SLURRY WEIGHT 14.8/12.5 SLURRY VOL 1.42/1.9 WATER gal/sk _____ CEMENT LEFT in CASING 2 2.01
 DISPLACEMENT 85' DISPLACEMENT PSI 800/600 MIX PSI 1300/2100 RATE _____

REMARKS: Safety Meeting and rig up on well 12 drilling float equipment Centralizers on joints 2, 4, 5, 6, 7, 8, 10, 12, 48 baskets on joints 3, 13, 49 DU tool on top of 49 @ 1411' Run casing tub to bottom circulate casing thr. pump 5 bbls water 50 gal mud flush 20 bbls HCL water mix 175 SWS overcut with 5" hole seal shut down clear pump lines released plug displaced 50 bbls mud 35 bbls water with 800psi. Plug and hold with 1300psi. Breakout done open top 900psi. Circulate casing thr. pump 50 gal mud flush 5 bbls water mix 290 SWS 60 gal mud 80 gal 4" hole seal down casing shut down clear pump lines released plug displaced 34 bbls water with 600psi. Lift plug and hold used tool @ 2100psi. #13 30 SWS
Rathole

Thank Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 C	1	PUMP CHARGE		
5406	7.5	MILEAGE	31.75 ⁰⁰	317.5 ⁰⁰
5407	22,86 tons	ton mileage delivery	5.25	393.75
1124	17.5 SWS	OWC	1.75	3000.37
1131	320	60/40 puz cement	23.70	4197.50
1110 A	875 #	Viols seal	15.86	5075.20
1118 B	220 #	Bentone to gel	1.56	490. ⁰⁰
1107	8 #	Fluor seal	.27	594.27
1144 G	1000 gal	mud flush	2.97	237.60
1142 A	2	HCL	1. ⁰⁰	1000. ⁰⁰
4104	8.3	5 1/2" Centralizers baskets w.	41.10	82.20
4130	8	5 1/2" Centralizers w	790. ⁰⁰	870. ⁰⁰
4159	1	5 1/2" Float shoe AFH w	61. ⁰⁰	549. ⁰⁰
4277 A	1	5 1/2" DU tool	433.75	433.75
4814	40	Reciprocating scratches	4900. ⁰⁰	4900. ⁰⁰
4454	1	5 1/2" latchdown plug	82. ⁰⁰	3280. ⁰⁰
			318.25	318.25
			Subtotal	28446.89
		155 108 dcs w/m 2844.69	Subtotal	25602.20

Ravin 3737

AUTHORIZATION [Signature]

TITLE _____

completed

SALES TAX 1240.48
 ESTIMATED TOTAL 26842.68

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.

Global Cementing LLC dba SOS LLC

18048 I-70 Road
Russell, KS 67665

71730
Invoice

Date	Invoice #
6/7/2013	1036

Bill To
GREAT PLAINS ENERGY 6121 S 58TH ST STE B LINCOLN, NE 68516

P.O. No.	Terms	Project
ODEL #1-8	Net 30	

Quantity	Description	Rate	Amount
175	COMMON <i>Cement Grout</i>	15.50	2,712.50T
7	CALCIUM	53.00	371.00T
4	GEL	26.00	104.00T
186	HANDLING	2.10	390.60
	BULK MILEAGE	744.00	744.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,050.00	1,050.00
100	PUMP TRUCK MILEAGE	6.50	650.00
100	LMV	2.00	200.00
	DISCOUNT 15%	-963.50	-963.50
	Sales Tax	6.30%	200.81

se remit to above address.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	globalcementingllc@gmail.com

Total \$5,459.41