CONSOLIDATED
Oil Well Services, LLC
PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

265250

TICKET NUMBER 44614
LOCATION Oakley Ks.
FOREMAN Daven

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1/9/14	5734	BA Kern Trust 1-30	30	10	34	Thomas Ks.

CUSTOMER: NorStar
MAILING ADDRESS: 88 Inverness Cir E. Unit F. 104
CITY: Englewood | STATE: Co. | ZIP CODE: 80112-5514

Page City N To DE 1/2 W 1 1/4 N W into

TRUCK #	DRIVER	TRUCK #	DRIVER
57	Cory		
693	Travis		
Helper	Jeff		

JOB TYPE PTA | HOLE SIZE 7 7/8 | HOLE DEPTH | CASING SIZE & WEIGHT
CASING DEPTH | DRILL PIPE | TUBING | OTHER
SLURRY WEIGHT 12.5 To 13 | SLURRY VOL | WATER gal/sk | CEMENT LEFT in CASING
DISPLACEMENT | DISPLACEMENT PSI | MIX PSI | RATE

REMARKS: Safty Meeting Rig up on Val #7 Plug as ordered
2750' - 25 SKs
1745' - 100 SKs
325' - 40 SKs
40' - 10 SKs 220 SKs 60/40 4% Gel 1/4# Flos
Plug Mousehole 15 SKs
Plug Rathole 30 SKs

Thanks Daven + Crew

ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 C	1	PUMP CHARGE	$1395.00	$1395.00
5406	25	MILEAGE	$5.25	$131.25
5407	9.46	Ton Mileage Delivery	$1.75	$438.00
1131	220 SKs	60/40 Poz mix	$15.86	$3489.20
1118 B	757#	Bentonite	$.27	$204.39
1107	55#	Flo seal	$2.97	$163.35
4432	1	8 5/8 Wooden Plug	$100.75	$100.75
1111	100#	Salt	NC	NC
			SubTotal	$5913.94
			Less 10%	$591.39
			SubTotal	$5322.55
		completed		
		7.15	SALES TAX	254.67
			ESTIMATED TOTAL	5577.22

Ravin 3737

AUTHORIZTION _____ TITLE Supervisor/Pusher 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 for