

SK

FEB 18 2014



CONSOLIDATED
Oil Well Services, LLC

265944

TICKET NUMBER 38147
LOCATION Oakley KS
FOREMAN Jerry V Miles S.

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
2-12-14	2930	LCF 1-11	11	175	29w	Lane

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
Forestar	399	Timi W		
	460	Lance R		
	529-T-129	Jerry R		

JOB TYPE 2 Stage HOLE SIZE 7 7/8 HOLE DEPTH 4653 CASING SIZE & WEIGHT 5 1/2, 15.5#
 CASING DEPTH 4655 DRILL PIPE _____ TUBING _____ OTHER DV top of 57 @ 2282
 SLURRY WEIGHT 14.2/12.5 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 21.43
 DISPLACEMENT 40 1/4 / 54 1/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig up on LWS run float equip, centralizers on 2, 4, 6, 8, 10
turbolizers on 12, 14, 16, 18, 20, baskets on bottom of 57, 58, DV Tool on top of 57 @
2282' run casing to bottom pump hole thru & circulate 1hr hook up to pump truck pump 56bl H₂O, 500 gal
mud flush, 56bl H₂O behind mix 125 sks OWC w/ 5# Kal seal shut down release plug clean pump & lines
& displace with 110 1/4 bls (60 H₂O 50% mud) 700# lift plug landed @ 1800' # released & plug held
@ 800' hook to rig tree & circulated 2hrs hook up to truck pump 56bl water mix 30 sks R hand
450 sks 60/40 88 gal 3/4# flo seal lost circulation while mixing shut down released plug
wash pump & lines displaced with 34 1/2 bls had 650' then fell off to 300' 1hr back plug
landed & tool closed @ 1450' released & float held small trace of cement to pit.
Thank you Jerry, Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	317.50	317.50
5406	40	MILEAGE	5.25	210.00
5407A	26.6	ten mileage delivery	1.75	186.20
1126	125 sks	OWC	23.70	2962.50
1110A	625#	Kal seal	.56	350.00
1131	480 sks	60/40 per. mix	15.86	7612.80
1118b	3302 #	gel	.27	891.54
1107	36.0 #	Flo seal	2.97	1069.20
1144G	500 gal	mud flush	1.00	500.00
4159	1	5 1/2 AFU float shoe	433.15	433.15
4130	5	5 1/2 centralizers	61.00	305.00
4136	5	5 1/2 Turbolizers	75.15	378.75
4104	2	5 1/2 baskets	290.00	580.00
4277A	1	5 1/2 DV Tool (SN 59822891-03)	4900.00	4900.00
4454	1	5 1/2 latchdown assy	567.92	567.92
		Subtotal		25797.54
		less 10% disc		2579.75
		Subtotal		23217.79
		SALES TAX 7.15		1322.44
		ESTIMATED TOTAL		24540.23

completed

Flavin 3737

AUTHORIZATION [Signature] TITLE _____ DATE 2/13/14

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.