



CONSOLIDATED
Oil Well Services, LLC

266420

TICKET NUMBER 44545
LOCATION OKLAHOMA
FOREMAN Damon M. Fuzzy

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

FIELD TICKET & TREATMENT REPORT

CEMENT

KS.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-10-14	5661	RACETTE 3-10	10	12	32	LOGAN
CUSTOMER NEW GULF			OKLAHOMA			
MAILING ADDRESS 10441 S. REGAL BLVD.			1 W 1/4 S E INTO			
CITY TULSA	STATE OK	ZIP CODE 74133	TRUCK # 405	DRIVER JORDAN L.	TRUCK # 528 T-127	DRIVER JEREMY R
			530 T-129	DOC		
			RIDE ALONE	DIALS		

JOB TYPE 2-STAGE HOLE SIZE 7 7/8 HOLE DEPTH 5157 CASING SIZE & WEIGHT 5 1/2 #15.5
 CASING DEPTH 5073.52 DRILL PIPE _____ TUBING _____ OTHER DV @ 2567'
 SLURRY WEIGHT 14.2/12.5 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING SHOE 21.23
 DISPLACEMENT 120.24/61.09 DISPLACEMENT PSI _____ MIX PSI _____ RATE 6 BPM

REMARKS: Safety meeting Rig up on VAL #4 Run float equipment cent. ON #1, 2, 3, 6, 9, 12, 15, 18, 59, 61 BASKET ON #60 1/2 way on joint. D.V. on top of #60 @ 2567' circ on bottom for 1HR mixed 500 GAL of mudflush then 300 SKS OWC #5 KOLSEAL shut down washed pump and lines dropped plug then pumped 60 BBL of H2O then 60 BBL of mud lift was #1200 LANDED PLUG @ #1800 RELEASED PRESSURE float held hooked up to ~~60~~ 3HRS mixed 400 SKS 60/40 8% gel 1/4" FLOSEAL WITH #500 OF HOLES PROVIDED BY THE CUSTOMER shut down release plug washed pump & lines and displaced 6 1/2 BBL of H2O lift was #800 LANDED @ #1900 RELEASED PRESSURE float held THANK YOU DAMON CREW

ACCOUNT CODE	QUANTITY OF UNITS	DESCRIPTION OF SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00
5406	10	MILEAGE	5.25	52.50
5407A	34 tons	ton mileage delivery	1.75	595.00
1126	300 SKS	OWC	23.70	7110.00
1110A	1500 #	KOLSEAL	.56	840.00
1131	450 SKS	60/40 POZ	15.86	7137.00
1118B	3096 #	BENTONITE	.27	835.92
1107	113 #	FLOSEAL	2.97	335.61
11446	500 GAL.	500 GAL MUD FLUSH	1.00	500.00
4253	1	TYPE PACKER SHOES 5 1/2 6 1/2 X 6 3/4 (E)	1850.00	1850.00
4130	10	CENTRALIZERS 5 1/2 (W)	61.00	610.00
4104	1	BASKET 5 1/2 (W)	290.00	290.00
4277A	1	D.V. TOOL 5 1/2 (W)	4900.00	4900.00
4454	1	5 1/2 LATCHDOWN PLUG (W)	5671.00	5671.00
1111	160 #	SALT	N/C	N/C
				28798.03
				2879.80
				25918.23
			7.65	SALES TAX 1719.59
				ESTIMATED TOTAL 27637.82

completed

Ravin 3737

AUTHORIZATION

[Signature]

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 fo