



CONSOLIDATED
Oil Well Services, LLC

AFF 0505

TICKET NUMBER 44341
LOCATION OAKLEY KS
FOREMAN DAMON M. TRAINING
WALT DINKEL

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

FIELD TICKET & TREATMENT REPORT
CEMENT

KANSAS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-2-13	6335	COLLINGWOOD #9	1	33	30 W	MEADE
CUSTOMER PETRO SANTANDER			PIAINS			
MAILING ADDRESS			45			
CITY			2 1/4 E.			
STATE			S.S.			
ZIP CODE						
TRUCK #	DRIVER	TRUCK #	DRIVER			
399	STAN W.					
528T-127	KEITH C.					
566	STEVEN					

JOB TYPE SURFACE HOLE SIZE 12 1/4 HOLE DEPTH 1525' CASING SIZE & WEIGHT 8 5/8 29#
 CASING DEPTH 1519' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 12.5-14.7 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 41.48
 DISPLACEMENT 94.05 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: SAFETY MEETING RIG UP ON FRINAAAA # 216 RIG UP
AND CIRCULATE MIX 550SKS. 6 5/35 6 7/8 GEL 3 7/8 CC 1/4 # FLOSSAL
TAIL W/ 150SKS CLASS A 3 7/8 CC 2 7/8 GEL DROP PLUG AND DISPLACE
BAR AND SHUT IN.

CEMENT DID CIRCULATE

THANK YOU DAMON, WALT CREW

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1150.00	1150.00
5406	50	MILEAGE	5.25	262.50
5407A		TON MILEAGE DELIVERY	1.75	2,910.31
11045	150-SKS	CLASS A. CEMENT	18.55	2,782.50
1102	1860#	CALCIUM CHLORIDE	.94	1,748.40
1118B	3156	BETONITE	.27	852.12
1127A	550-SKS	65/35	16.00	8,800.00
1107	138	FLOSSAL	2.97	409.86
4411	1	8 5/8 RUBBER PLUG	141.75	141.75
4132	3	8 7/8 CENTRALIZERS	86.00	258.00
4204	1	8 3/8 GUIDE SHOE	524.00	524.00
4229	1	8 5/8 RFU INSERT	313.00	313.00
5117	1	MISCELLANEOUS	385.00	385.00
				20,872.48
		Less 10% DSC		- 2087.24
				18,785.24
			SALES TAX	
			ESTIMATED	
			TOTAL	

Ravn 3737

AUTHORIZATION [Signature] TITLE APF 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.



CONSOLIDATED
Oil Well Services, LLC

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

TICKET NUMBER 44358

LOCATION Oakley, KS

FOREMAN Miles Shaw

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-8-13	6335	Collins Wood #9	1	33 S	30W	Meade
CUSTOMER <u>Petro Santander</u>			Mains <u>KS</u>			
MAILING ADDRESS			241E			
CITY			S.S.			
STATE			TRUCK #			
ZIP CODE			DRIVER			
			TRUCK #			
			DRIVER			

JOB TYPE <u>Long String</u>	HOLE SIZE <u>7 7/8"</u>	HOLE DEPTH <u>5860</u>	CASING SIZE & WEIGHT <u>5 1/2" 15.5#</u>
CASING DEPTH <u>5860'</u>	DRILL PIPE	TUBING	OTHER
SLURRY WEIGHT <u>125/138</u>	SLURRY VOL <u>1.89/1.42</u>	WATER gal/sk	CEMENT LEFT in CASING <u>21.00</u>
DISPLACEMENT <u>136</u>	DISPLACEMENT PSI <u>3000</u>	MIX PSI <u>3000</u>	RATE

REMARKS: Safety meeting and rig-up. Trinidad drilling Rig # 216. Final equipment Central vacuum 1, 3, 5, 7, 9, 11, 13, 15, 17, 19. Borehole on Job # 140 total 500 ft. Run casing to bottom. Circulate casing 1 1/2 hrs. Pump 5 bbls water. - mix 125 slts 60/40 per 60 gal 10" floccul to be added in with 72.5 slts OWC with 5" Vul Seal with 10% C.F. 115 + 1.1% C.F. 38. Shut down. Clear pump lines to raise plan discharge 120 bbls water to 3000 PSI. plus did not load. Floccul shoe hold. 136 bbls short on displacement. Mud flush was not used. Well lost circulation last 10 bbls discharge. Thanks Miles & crew.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00
5406	50	MILEAGE	5.25	262.50
5407A	15.95 Tons	Ton Mileage delivery	1.75	1395.62
1126	225 SLS	OWC	23.70	5332.50
1131	125 SLS	60/40 puz	15.86	1982.50
1110A	1125 #	Vul Seal	156	630.00
1107	31 #	Floccul	2.97	92.07
1118B	645 #	Bentonite gel	.27	174.15
1135A	52 #	C.F. 115 Floccul	11.08	576.16
1146	29 #	C.F. 38 Defamer	10.20	295.80
4104	1	56" Basket	290.00	290.00
4130	11	56" Centralizers	61.00	671.00
4159	1	5 1/2" Mud shoe	433.75	433.75
4454	1	56" Latch down	318.25	318.25
			Subtotal	15629.30
			155% 10% discount	1582.93
			Subtotal	14046.37
			SALES TAX	
			ESTIMATED TOTAL	

Revin 3737
AUTHORIZATION [Signature] TITLE AF DATE 10-8-13

I acknowledge that the payment terms, conditions 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.