



**CONSOLIDATED**  
Oil Well Services, LLC

262746

TICKET NUMBER 44309  
LOCATION Oakley Ks  
FOREMAN Daman Miller  
Walt Dineel

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8673

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-27-13	6335	Odd Williams #A	12	215	35W	Kearney
CUSTOMER Petro-Sandlander USA		3000 City, KS to CL 15W-23 1 1/2 W W.S	TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			399	Dane Rutledge		
CITY		STATE	566	Cody Root		
ZIP CODE			529-T129	Merl		
				Dwight Johnson		Riala

JOB TYPE <u>Prod</u>	HOLE SIZE <u>7 7/8</u>	HOLE DEPTH <u>5000'</u>	CASING SIZE & WEIGHT <u>5 1/2" 18.5</u>
CASING DEPTH <u>4996'</u>	DRILL PIPE	TUBING	OTHER <u>DV 2 20 24'</u>
SLURRY WEIGHT <u>14.2-12.5</u>	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>20'</u>
DISPLACEMENT <u>118 1/2</u>	DISPLACEMENT PSI	MIX PSI	RATE <u>6 BPM</u>

REMARKS: Safety meeting, rig up on Trinidad 2 1/8", circ casing on bottom  
1 Hr, Pump 500 gal mud flush, mixed 2.25 sks OWC, 5# Kalsol  
2 14.2 PPG, clear Pump lines, Displace 70 BBL H<sub>2</sub>O + 48 BBL mud  
2 1100#, Landed Plug 2 1500#, release Pressure, Float Hold, open DV Tool  
and Circ 4 Hrs, mix 475 sks 6940 per, 8 1/2 gal, 14# Flo-Seal, clear Pump + lines  
release Plug + Displace 49 1/2 BBL H<sub>2</sub>O @ 750#, Shut Tool 2 1500#, release  
Pressure, Tool Hold

Contract Did Circ

Thank You  
Daman, Walt & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3,175.00	3,175.00
5406	45	MILEAGE	5.25	236.25
5407A	3.0	Ton Mileage Delivery	1.75	2,412.50
1126	225 sks	OWC	23.70	5,332.50
1110A	1125 #	Kalsol	.56	630.00
1131	475 sks	6940 per	15.86	7,533.50
1183	3272 #	Gal	.27	883.44
1107	119 #	Flo-Seal	2.97	353.43
4159	1	5 1/2 AFO Float Shoe	433.75	433.75
4130	10	5 1/2 Centralizers	61.00	610.00
4104	2	5 1/2 Baskets	290.00	580.00
4283	1	DV Tool w/ Latched down Plug	4,042.50	4,042.50
11446	500 gal	mud flush	1.00	500.00
				26,751.42
				2,675.16
				24,076.26
			6.15%	1,470.78
			SALES TAX	1,470.78
			ESTIMATED TOTAL	25,547.04

Ravin 9797

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 form.



**CONSOLIDATED**  
Oil Well Services, LLC

262600

TICKET NUMBER 38097  
LOCATION Ottawa, KS  
FOREMAN Damon - Trainee  
Furry

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
9-23-13	6335	odd William #6	12	21	35	Keosauqua
CUSTOMER			Friend W. Blvd Red-25 2-W WIN			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			399	Tom W		
STATE			528	Jeremy S		
ZIP CODE				Keith Ride along		

JOB TYPE surface HOLE SIZE 12 1/4 HOLE DEPTH 520' CASING SIZE & WEIGHT 8 5/8 24#  
 CASING DEPTH 512' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 12.5-14.7 SLURRY VOL 1.8-1.36 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 31.3 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_  
 REMARKS: Safety meeting on Trinidad #216 - Rig up and circulate.  
Mix 150SKS 65/35 67ozal 39ozal 11ozal closeal Tail with 150SKS  
Class 'A' 39ozal 29ozal Drop plug and displace 31 BBLs. and  
shot in  
Cement did circulate approx 10 BBL to pit.

Thanks Damon & Crew.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1150.00	1150.00
5406	60	MILEAGE	5.25	315.00
5407A	13.8 TON	Ton mileage delivery	125	1449.00
11045	150 SKS	Class 'A'	18.55	2782.50
1102	815 #	Calcium chloride	.94	766.10
1128B	1065 #	Bentonite	1.21	287.35
1127A	150 SKS	65/35	16.00	2400.00
1107	38 #	Closeal	2.97	112.86
4432	1	8 5/8 wood cup plug	100.25	100.25
4132	2	8 5/8 centralizers	86.00	172.00
4205	1	8 5/8 Texas Patt G. Shoe	298.25	298.25
		subtotal		9834.01
		less 1090		983.40
		completed subtotal		8850.61
		10.15%	SALES TAX	383.02
			ESTIMATED TOTAL	9233.63

Revin 3737

AUTHORIZATION [Signature] TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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