



CONSOLIDATED
Oil Well Services, LLC

267151

TICKET NUMBER 47614
LOCATION OAKLEY KS.
FOREMAN DAMON M.
DARREN R.
WALTD.

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
4-2-14	5661	FROMHOLTZ #1	14	12	32	LOGAN
CUSTOMER NEW BULL OPERATING			OAKLEY 75 E SIDE			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			399	MIKER.		
STATE			397	JEFF C.		
ZIP CODE			530 T-129	DALE		

JOB TYPE 2-STAGE HOLE SIZE 7 7/8 HOLE DEPTH 4720' CASING SIZE & WEIGHT 5 1/2 #15.5
CASING DEPTH 4719' DRILL PIPE _____ TUBING _____ OTHER DV 2554
SLURRY WEIGHT 14.2/12.5 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING SHOE 42.07
DISPLACEMENT 111.31/ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting rig up on VAL #4 Run float equipment center.
on #1, 2, 3, 6, 9, 12, 15, 18, 60, 62 BASKET ON #61 1/2 way DV ON #61 DV 2554
CIRC ON BOTTOM FOR 1HR then PUMP 5 BBL OF H2O 500 GAL OF MUD FLUSH 5 BBL
OF H2O MIX 200 SKS OWC #5 KOLSEAL SHUT DOWN CLEAN PUMP & LINES THEN
PUMP 50 BBL OF H2O THEN 61 BBL OF MUD left was #750 LAND PLUG @ #1500
RELEASED PRESSURE float held waited for 3HRS pumped 400 SKS 60/40 B206CL
#14 PLO DOWN HOLE SHUT DOWN WASHED PUMP & LINES DISPLACED 5 1/2
BBL OF H2O left was #750 LANDED PLUG @ #1500 RELEASED
PRESSURE float held. WASHED UP & RIGGED DOWN
RH 30 SKS MH 20 SKS THANK YOU DAMON & CREW

ACCOUNT CODE	QUANTITY or 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	28.75 tons	ton MILEAGE DELIVERY	1.75	503.20
1126	200 SKS	OWC	23.70	4740.00
1110A	#1000	KOLSEAL	.56	560.00
1131	450 SKS	60/40 P02	15.86	7137.00
1118B	#3096	BENBONITE	.27	835.92
1107	#113	FLOSEAL	2.97	335.61
1144B	500 GAL	MUDFLUSH	1.00	500.00
4159	1	5 1/2 APUL FLOAT SHOE (W)	433.75	433.75
4130	10	5 1/2 CENTRALIZERS (W)	61.00	610.00
4104	1	5 1/2 BASKET (W)	290.00	290.00
4283	1	5 1/2 DV TOOL (W) # 2019527	4900.00	4900.00
4454	1	5 1/2 LATCHDOWN PLUG ASSY (W)	567.00	567.00
1111	#100	SALT	N/C	N/C
			SUBTOTAL	24639.98
			LESS 10%	22175.98
			SUBTOTAL	22175.98
			SALES TAX	1439.61
			ESTIMATED TOTAL	23615.59

completed

Ravin 3737

AUTHORIZATION

Jim Henkle
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.