

Work order # 61592197

P/N 2019527



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 46874
LOCATION Oakley 16
FOREMAN Miles Shaw

267711

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
4-26-14	5661	Boyd # 13	3	12S	32W	Logan
CUSTOMER New Gulf Operating			Dakota # 55 1W 4 1/2 E. 10			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			52811P	Jordan L		
STATE			397	Jeff H		
ZIP CODE			5287A7	Stevan O		

JOB TYPE 2 Step HOLE SIZE 7 7/8 HOLE DEPTH 4760' CASING SIZE & WEIGHT 5 1/2 15.5 #
 CASING DEPTH 4760 DRILL PIPE _____ TUBING _____ OTHER Duck @ 2620.5'
 SLURRY WEIGHT 142/125 SLURRY VOL 1.42/1.9 WATER gal/sk _____ CEMENT LEFT in CASING 15.06'
 DISPLACEMENT 113 1/2 DISPLACEMENT PSI 90 MIX PSI 1400 RATE _____

REMARKS: Safety meeting and rig up on Val drilling rig #4 float equipment
Centralizer on vents 1, 2, 3, 4, 9, 12, 15, 18, 50, 52 basket on joint # 51 DV tool to 44 1/2
#51 @ 2620.5'. Run casing to bottom. Circulate casing for pump mud. Push
mud, 200SKS OWC with 5" Holsel shutdown. Clear pump lines released plug
displace 50 bbls water with 1/2 bbls mud with 900 psi lift plug and hold @
1400 psi. Circulate casing 3 hrs. On casing tool mixed 400SKS 60/40 mud
8 gal 1/2 Holsel down casing. Shut down. Clear pump lines released plug displaced 4 bbls
water pressured to 2000 psi. Could not move cement from casing. Try pressured on. Tool released
it did not help. Cement left in casing.
 Mix 30SKS RA 20SKS MH Thanks Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	31.75 ⁰⁰	31.75 ⁰⁰
5406	10	MILEAGE	5.25	52.50
5407A	28.75 Pms	Ton mileage delivered	1.75	503.20
1107	113 #	Holsel	2.97	335.61
1110A	1000 #	Holsel	.50	500.00
1118B	30%	Bentonite gel	.27	835.92
1126	200SKS	OWC	23.70	4740.00
1131	450 SKS	60/40 mud	15.84	7137.00
11446	50 gal	Mud flush	1.00	50.00
4104	1	5 1/2" Basket	290.00	290.00
4130	10	5 1/2" Centralizers	60.00	600.00
4159	1	5 1/2" AFH float shoe	433.75	433.75
4283	1	5 1/2" Diller W	490.00	490.00
4454	1	5 1/2" Latchdown plug	562.00	562.00
			Subtotal	24639.99
			Loss 1081 account	2464.00
			Subtotal	22175.99
			SALES TAX	1439.60
			ESTIMATED TOTAL	23615.59

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 form.