



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 47608
LOCATION Oakley, KS
FOREMAN Dane Retzlaff

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
5-14-14	2194	herman 1-22	22	21	32	Finney
CUSTOMER			Gardencity North to Sterling RD 3E 1/4 N E into			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
Chesapeake Operating			349	Jordan		
			529	Coody		
			397	Cory		
CITY	STATE	ZIP CODE				

JOB TYPE ALOP HOLE SIZE 7 7/8 HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk 6.7 CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting. Rig up. mix 90 sks (14.3 mix water) with 250 LBS cottonseed hulls. Displace 21 BBLs down to 1300 feet. Locked up at 700 psi. TOC at 1400 feet. Run log. Perf at 1180 feet. mix 90 sks (14.3 mix water) displace 16 BBLs. cement circulated. Tie on to casing mix 55 sks good cement circulated. cement level about 2 feet down.

AFE 803146

Thanks Dane & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54059	1	PUMP CHARGE	875.00	875.00
5406	65	MILEAGE	5.25	341.25
54074	10.10	Ten mileage Delivery	1.75	1148.87
1131	235	60/40 poz mix	15.86	3727.10
1118B	868	Bentonite	.27	218.26
1107	58	Flo seal	2.97	174.49
1105	250	Cotton seed Hulls	.58	145.00
			Sub	6630.27
			less 10%	663.02
			Sub	5967.25
			SALES TAX	
			ESTIMATED	
			TOTAL	

Ravin 3737

AUTHORIZATION Dennis Paul

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



Every Project Is Personal

Pioneer Wireline Services, LLC

Service Order No.

1 - 45604

Phone: 785.625.3858

Fax: 785.625.8635

Date: 5-14-14

Client Info	Company <i>Chesapeake operating</i>					Client Order # <i>ow</i>	
	Billing Address				City	ST	Zip
Well Info	Lease & Well # <i>Lemon 1-22</i>			Field Name		Legal Description (coordinates) <i>Sec. 22-215-32W</i>	
	Nearest Town <i>Gardencity</i>	County / Parish <i>Finney</i>	ST <i>KS</i>	Rig	Permit #	Price Zone	Casing Size <i>4 1/2</i>
	Fluid <i>Full</i>	Level (surf.)	Reading from	Customer T.D.	Pioneer T.D.	Elevation	KB Elevation
Crew	Engineer <i>Eric Blanco</i>	Truck Driver <i>Uriel Munoz</i>	Crew Members <i>Miguel Rodriguez</i>		Unit # <i>8</i>	Miles	

Product Code	Description	Q-ty	Unit Price	Depth		\$ Amount
				From	To	
10000	Truck # 8	1	2200	-	-	2200
12102	Cement Bond log	1	Min	-	-	4740
12101	Depth	1	Min	-	150	1580
17502	1 1/4 3 1/8 Slick Gun	1	Min	-	-	1160
17500	Depth	1	Min	-	1180	1500
17502	1 1/4 3 1/8 Slick Gun	1	Min	-	-	1160
17500	Depth	1	Min	-	380	1500

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

Client Approval	
<i>Dominic J. [Signature]</i>	<i>5-14-14</i>
Name Printed	Signature / Date

Pioneer Field Representative	
<i>Eric Blanco</i>	<i>5-14-14</i>
Name Printed	Signature / Date

SUBTOTAL	<i>13840</i>
DISCOUNT	
SUBTOTAL	<i>4844</i>
TAX	
NET TOTAL	

PIONEER OFFICE USE ONLY - Manager Approval	
Name Printed	Signature / Date