



267505

TICKET NUMBER 47645
 LOCATION Oakley, MO
 FOREMAN Timothy Shaw
Fuzzy McCall

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	
4-19-14	6208	Roemer #1	23	19S	30W	Gove	
CUSTOMER		MAILING ADDRESS		CITY		STATE	ZIP CODE
Pioneer Resources		Coore 65 S 1st St W 10th St gls					
TRUCK #	DRIVER	TRUCK #	DRIVER				
528T118	Jeney R						
560	Lance H						
530T109	Cody R						
JOB TYPE	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT				
2 Stage	7 7/8	4498	5 1/2" 15.5#				
CASING DEPTH	DRILL PIPE	TUBING	OTHER				
4498.33			Dittool @ 2136'				
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING				
148"7	1.42		4A.73'				
DISPLACEMENT	DISPLACEMENT PSI	MIX PSI	RATE				
104/51 1/2 bbl	800/50	1500/1200					

REMARKS: Safety meeting and rig up on Val drilling rig #7 float equipment
 Centralizers on Sats # 2, 6, 8, 10, 12, 14, 4, 18, 22, 55 Baskets on sats # 7, 23, 54
 Dittool on top # 56 @ 2136' 107 Sats total. Run casing to bottom circulate for pump
 mud flush 20 bbls KCL water mix 175 sks OWC with 5" hole seal down casing. Shut down
 Released plug cleared pump lines discharge 60 bbls water 44 bbls mud with
 800psi lift plug landed hold @ 1500psi. Dropped opening dart @ 800psi. Circulate
 casing 3 hrs. Pump mud flush 325 sks 60/40 po2 82 gal 1/4" Plused. Shut down
 Cleared pump & lines Released plug displaced 5 1/2 bbls with 500psi lift plug & land
 tool shut @ 1200psi. Cemented & circulate 15 bbls top it.
 30 SAs RH 20 SAs MH
 Thanks Tim & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00
5406	30	MILEAGE	5.25	157.50
5407A	24.35 ton	Ton Mileage delivery	1.75	1278.37
1107	93 #	Physcal	2.97	276.21
110A	875 #	Hot seal	.56	490.00
118B	2580 #	Bentonite gel	.27	696.00
1142A	2 gal	KCL	41.10	82.20
1144G	1000 gal	Mud Flush	1.00	1000.00
1126	1755 lbs	OWC	23.70	4147.50
1131	375 SPS	60/40 po2	15.86	5947.50
4164	3	5 1/2" Baskets	290.00	870.00
4130	10	5 1/2" Centralizers	61.00	610.00
4159	1	5 1/2" Float shoe AFH	433.75	433.75
4277A	1	5 1/2" Dittool	4800.00	4800.00
4214	40	5 1/2" Reciprocating Scratchers	82.00	3280.00
4454	1	5 1/2" Latchdown Plug	567.00	567.00
		Subtotal		27811.63
		Subtotal		25030.49
		SALES TAX		1649.56
		ESTIMATED TOTAL		26680.03

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.