



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER **46599**

LOCATION **Oakley, K.**

FOREMAN **Dawn**

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 |
|------------------------|------------|---|---------|----------|---------|--------|
| 7/1/14                 | 2199       | Hicks 2-11  | 11      | 25       | 32      | Finney |
| CUSTOMER<br>Chesapeake |            | Garden City<br>25-3/8" #<br>15-3/4" w<br>3/4" s<br>1/4" Fin | TRUCK # | DRIVER   | TRUCK # | DRIVER |
| MAILING ADDRESS        |            |   | 731     | Cory     |         |        |
| CITY                   |            |   | 530     | Steven   |         |        |
| STATE                  |            |   |         |          |         |        |
| ZIP CODE               |            |   |         |          |         |        |

JOB TYPE **OHP** HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT **4 1/2, 10.5**  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER **Perfs 2591, 2545**  
 SLURRY WEIGHT **13** SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: **Safety meeting Rig up on Well Head mix 100 SKs 60/40 4% Gel 1/4" Floseal + 300# Hulls Displace 13 1/2 bbl water pressured up to 500# Release PSI unhook from Head Log hole ~~then tubing~~ mix 190 SKs To Surface Shut in Shut Perfs 910'**

**Rig Down**

**AFE #803192**

**Thanks Dawn + Crew**

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE      | TOTAL      |
|--------------|-------------------|------------------------------------|-----------------|------------|
| 5405A        | 1                 | PUMP CHARGE                        | \$ 875.00       | \$ 875.00  |
| 5406         | 70                | MILEAGE                            | \$ 5.25         | \$ 367.50  |
| 5407A        | 8.17              | Tone Mileage Delivery              | \$ 1.75         | \$ 1000.82 |
| 1131         | 290 SKs           | 60/40 Poz mix                      | \$ 15.86        | \$ 4599.40 |
| 118B         | 998 #             | Bentonite                          | \$ .27          | \$ 269.46  |
| 1107         | 73 #              | Floseal                            | \$ 2.97         | \$ 216.81  |
| 1105         | 300 #             | Cotton Seed Hulls                  | \$ .58          | \$ 174.00  |
|              |                   |                                    | Sub Total       | \$ 7502.99 |
|              |                   |                                    | Less 10%        | \$ 750.29  |
|              |                   |                                    | Sub Total       | \$ 6752.70 |
|              |                   |                                    | SALES TAX       |            |
|              |                   |                                    | ESTIMATED TOTAL |            |

AVIN 3737  
 AUTHORIZATION **Dennis Irish CAR** TITLE **Production Foreman** DATE **July 1 - 2014**

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