



**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

Ks.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
6/19/14	2199	Boyd 1-13	13	22	32	Finney	
CUSTOMER		MAILING ADDRESS		TRUCK #	DRIVER	TRUCK #	DRIVER
Chesapeake		570 W. Wiebe Rd 6E 1/4 5 mi		731	Cory		
CITY		STATE	ZIP CODE	530	Steven		
					Jeff		

JOB TYPE <u>AWP</u>	HOLE SIZE _____	HOLE DEPTH _____	CASING SIZE & WEIGHT <u>5 1/2</u>
CASING DEPTH _____	DRILL PIPE _____	TUBING <u>2 3/8</u>	OTHER _____
SLURRY WEIGHT <u>13'</u>	SLURRY VOL _____	WATER gal/sk _____	CEMENT LEFT in CASING _____
DISPLACEMENT _____	DISPLACEMENT PSI _____	MIX PSI _____	RATE <u>Perfs 2720 To 2730</u>

REMARKS: Safety Meeting Rigup on Exact #7 well service mix 120 SKS 60% 40% Gel 1/4" Floeal + 250# Hulls Down Casing Displace 38 bbl water Pressure to 500# it Held Bleed off unhook From Casing Log Hole + Run Tubing in Mix 150 SKS Displace 2 bbl water Pull Tubing Top off Casing with 30 SK Rig Down

AFE #803130

*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	60	MILEAGE	\$ 5.25	\$ 315.00
5407A	12.9	Ton Mileage Delivery	\$ 1.75	\$ 225.75
1131	300 SKS	60/40 Poz mix	\$ 15.86	\$ 4758.00
1118B	1037 #	Bentonite	\$ .27	\$ 278.64
1107	75 #	Floeal	\$ 2.97	\$ 222.75
1105	250 #	Cotton Seed Hulls	\$ .58	\$ 145.00
			Sub Total	\$ 7948.89
			Less 10%	\$ 794.89
			Sub Total	\$ 7154.00
			SALES TAX	
			ESTIMATED TOTAL	

Ravin 3737 AUTHORIZATION Dennis Fried 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.