



269393

TICKET NUMBER 46789
 LOCATION Oakley, KS
 FOREMAN Dane Petzloff

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
6-7-9-14	5661	Farr 1-11	11	18	24	SEWY
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			599	MIKE		
CITY			530	CODY		
STATE			566	STEVE		
ZIP CODE			Helper	BILL		

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH _____ CASING SIZE & WEIGHT 15.50 LBS 5/8
 CASING DEPTH 4968 DRILL PIPE 4 1/2 TUBING NO OTHER DV Tool 2416
 SLURRY WEIGHT 145/125 SLURRY VOL 1.86/1.26 WATER gal/hr 6.27/9.28 CEMENT LEFT IN CASING 13.09
 DISPLACEMENT 117.93/575 DISPLACEMENT PSI 300 MIX PSI 100 RATE mix 6 BBLs Displace 7 BBLs

REMARKS: Safety meeting. Rig up. Run float equipment. Cents on 1, 2, 3, 6, 9, 12, 15, 18, 58, 60. Basket on 58. DV Tool on 59. Circulate on bottom line. Pump 5 shot mix 50 gal of mudflush pump 5 behind mix 200 lbs of owc (55% slurry BBLs). Release plug. Wash up. Displace 60 BBLs of water and 56 BBLs of mud. Final lift was 1100 psi. Plug landed at 1100 psi. Wait 3 hrs. Open tool mix 400 lbs of 60/40 doz mix (125% slurry BBLs). Release plug. Wash up. Displace 88 BBLs of water. Final lift was 1600 psi. Plug landed at 1600 psi.

DV Tool serial # 2619527 Tool opened at 800 psi
 Ball went through at 400 PSI

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION OF SERVICES or PRODUCT	UNIT PRICE	TOTAL
54050	1	PUMP CHARGE	3175.00	3175.00
54060	68	MILEAGE	5.85	398.10
54070	28.75	Ton Mileage Delivery	1.75	503.13
1126	200 sks	Owc Cement	23.70	4740.00
1131	450 sks	60/40 Doz mix	16.36	7362.00
110A	1000	Kol Seal	0.56	560.00
1107A	112	Flo Seal	2.97	332.64
1118B	3096	Bentonite	0.27	835.92
11440	500 gal	Mudflush	500.00	500.00
4104	1	5 1/2 Cement Bucket	280.00	280.00
4130	10	5 1/2 Centrifuges	61.00	610.00
4159	1	5 1/2 API Float shoe	437.75	437.75
4454	1	5 1/2 Latchdown Assembly	567.00	567.00
42720	1	5 1/2 DV Tool	4900.00	4900.00
		Total		27693.36
		100%		27693.36
		Total		27693.36
		SALES TAX	21533.48	
		TOTAL		26,457.50

Completed

AUTHORIZATION Kenny Smith TITLE Production Mgr DATE 7-10-14

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.