



**CONSOLIDATED**  
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

TICKET NUMBER 47682  
LOCATION Oakley Ks.  
FOREMAN Dauen

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9/4/14	2199	Winters 2-16	16	22	31	Finney
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Chesapeake			731	Cory		
MAILING ADDRESS			693	Jordan		
Scott City S To Janis Rt E To Scott Rd 1 1/2 S W into			529	Cody		
CITY	STATE	ZIP CODE				

JOB TYPE AWP HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 4 1/2  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 OTHER \_\_\_\_\_  
 SLURRY WEIGHT 13 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE Per Fs 2698 To 2708

REMARKS: Safety Meeting Rig up on Exact #1 mix 85 sks 6 1/4% Gel 1/4" Flosea 1 with 200\* Hulls Down Casing Displace 22.5 bbl water to 700\* it Held Bleed off unhook from Casing Log hole Run Tubing to 1400' mix 105 sks Cement Dis place 2 bbl water unhook + Pull Tubing mix 15 sks to fill surface pipe + 15 sks to Top off Casing

AFE # 803198

Thanks Dauen & 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	9.46	Ton Mileage Delivery	\$ 1.25	\$ 993.30
1131	230 SKs	6 1/4 Poz mix	\$ 15.86	\$ 3727.19
1118B	757 #	Bentonite	\$ .27	\$ 204.39
1107	55 #	Flosea 1	\$ 2.97	\$ 163.65
4404	1	4 1/2 Rubber Plug	\$ 55.75	\$ 55.75
1105	200 #	Cotton Seed Hulls	\$ .58	\$ 116.00
			SubTotal	\$ 6450.19
			Less 10%	\$ 645.01
			SubTotal	\$ 5805.18
			SALES TAX	
			ESTIMATED	
			TOTAL	

Ravin 3797

AUTHORIZATION Dennis Paul 9-4-14 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

# LOG-TECH OF KANSAS, INC.

P.O. BOX 885

GREAT BEND, KANSAS 67530

(620) 792-2167

INVOICE

8153

Date 7-9-14

CHARGE TO: Winters #11-216

ADDRESS \_\_\_\_\_

R/A SOURCE NO. \_\_\_\_\_ CUSTOMER ORDER NO. ATE 03198

LEASE AND WELL NO. Winters #11-216 FIELD \_\_\_\_\_

NEAREST TOWN \_\_\_\_\_ COUNTY Lancy STATE KS

SPOT LOCATION \_\_\_\_\_ SEC. 16 TWP. 27S RANGE 11W

ZERO \_\_\_\_\_ CASING SIZE 1 1/2" WEIGHT \_\_\_\_\_

CUSTOMER'S T.D. \_\_\_\_\_ LOG TECH \_\_\_\_\_ FLUID LEVEL Full

ENGINEER \_\_\_\_\_ OPERATOR Hill, Walter

PERFORATING					
Description	No. Shots	Depth		Amount	
		From	To		

DEPTH AND OPERATIONS CHARGES						
Description	Depth		Total No. Ft.	Price Per Ft.	Amount	
	From	To				
<u>Winters #11-216</u>		1000	1000	21	21000	
	1000	0		29	29000	

MISCELLANEOUS		
Description	Quantity	Amount
Service Charge	1	250.00

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Walter Hill  
Customer Signature Date 7-9-14

Sub Total	1957.00
Code Ref. .... Tool Insurance	
..... Tax	
.....	
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