



269936

TICKET NUMBER 46425  
 LOCATION 180  
 FOREMAN Jacob Storm

PO Box 884, Chanute, KS 68720  
 620-431-9210 or 800-467-9678

FIELD TICKET & TREATMENT REPORT Fw22  
 CEMENT Api 15-191-22758-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-31-14	3800	RFO Yearcut 2-1	2	35	1W	Sumner
CUSTOMER <u>Hewitt Energy</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>125 S main st suite 900</u>			<u>446 Josh</u>			
CITY STATE ZIP CODE <u>Salt Lake City Ut 84111</u>			<u>479 Bill</u>			
JOB TYPE <u>Long string</u> HOLE SIZE <u>9 7/8</u> HOLE DEPTH <u>4302</u> CASING SIZE & WEIGHT <u>7 1/2</u>			<u>574 Mark</u>			
CASING DEPTH <u>4302</u> DRILL PIPE _____ TUBING _____ OTHER _____			CEMENT LEFT IN CASING <u>44 ft Shoe</u>			
SLURRY WEIGHT <u>15 lb</u> SLURRY VOL <u>125.02</u> WATER gal/sk _____ CEMENT LEFT IN CASING _____			RATE <u>6.6 bpm</u>			
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____			RATE _____			
REMARKS: <u>Safety meeting Run pipe centralizer on 1, 2, 3, 4, 5, 6, 7, 8</u>						
<u>Baskets on 10, 20 float collar at top of Joint 1, circulate</u>						
<u>hole for min pump 5bbl water 500 gal drill 100 (mud flush)</u>						
<u>5bbl water, mix 200 sls 60/40 po2 6 gal 2# pheno per sls</u>						
<u>tail with 150 sls thick set 2# pheno per sls, wash out pump</u>						
<u>and lines displaced with 165 bbl leading plug cut 1500 psi</u>						
<u>check float loss + loss 1000* Float held</u>						
<u>20 sls mH</u>						
<u>30 sls RH</u>						

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	60	MILEAGE	4.20	252.00
5402	1800	Footage	.23	414.00
5407A	60	X 18 ton mileage X	1.41	1522.80
5501	6	transport	120.00	720.00
1131	250	60/40 po2	13.18	3295.00
1126A	150	thick set	20.16	3024.00
1107A	800	pheno-seal	1.35	1080.00
1118B	1500	gel	.22	330.00
1144G	500	Du 1100 (mud flush)	1.10	550.00
4131	8	7" centralizer	61.00	488.00
4206	1	7" Guide Shoe	265.75	265.75
4187	1	7" float collar	551.25	551.25
4107	2	7" Baskets	336.00	672.00
4409	1	7" top Rubber plug	86.00	86.00
		Subtotal		14335.80
				2483.70
		total		11852.10
		SALES TAX		522.59
		ESTIMATED TOTAL		12374.69

Form 3737

AUTHORIZATION Brian Davidson TITLE \_\_\_\_\_ DATE 7-31-14

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.