



**CONSOLIDATED**  
Oil Well Services, LLC

271601

TICKET NUMBER 46690

LOCATION Oakley Ks

FOREMAN Jerry Miles

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	
10-6-14	4500	Vernice 15-5	5	15	36W	Rawlins	
CUSTOMER <u>King Rec</u>			MCDONALD				
MAILING ADDRESS <u>502 EAST 7th Ave.</u>			N15M Winto				
CITY <u>YUMA</u>		STATE <u>CO</u>	ZIP CODE <u>80759</u>				
TRUCK #		DRIVER		TRUCK #		DRIVER	
<u>399</u>		<u>Michael R</u>		<u>529-T127</u>		<u>LANCE R</u>	
<u>assist</u>		<u>Larry H</u>					

JOB TYPE longstring HOLE SIZE 7 7/8 HOLE DEPTH 4300 CASING SIZE & WEIGHT 5 1/2 15.5#  
 CASING DEPTH 4269 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.2/10 SLURRY VOL 1.42/2.9 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 21'  
 DISPLACEMENT 101 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Salty meeting & rig up on H2 rig 2 run float eqpt. centralizers on 1, 4, 7, 10, 28, baskets on 2 30 run casing to bottom, circulate 1 hr pump 5 H2 ahead mix mud flush 5bbl spacer mix 275 sks CMD with 1/2# flo seal lead & tail in 150 sks OWC with 5# Kolsal shut down release plug wash pump & line & displace with 101 bbl H2O plug landed @ 2000# with final lift of 1500# released back & float held circulated approx 30 bbl to pit

20 sks mh 30 sks Rh Thank you Jerry Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401c	1	PUMP CHARGE	3175.00	3175.00 ✓
5406	80	MILEAGE	5.25	420.00 ✓
5407A	22 1/2	ton mileage delivery	13.5	3150.00 ✓
1126	150 sks	OWC	23.70	3555.00 ✓
1110A	750 #	Kolsal	56	4200.00 ✓
1104D	325 sks	CMD	27.92	9074.00 ✓
1107	163 #	flo seal	2.97	484.11 ✓
1144g	500 gal	mud flush	1.00	500.00 ✓
4159	1	5 1/2 AFU Floatshoe (w)	433.75	433.75 ✓
4130	5	5 1/2 centralizers	61.00	305.00 ✓
4104	2	5 1/2 baskets	290.00	580.00 ✓
4454	1	5 1/2 latchdown assy (w)	567.00	567.00 ✓
			sub total	22663.86
			less 10% disc	2266.38
			sub total	20397.48
			SALES TAX	1131.84
			ESTIMATED TOTAL	21529.32 ✓

AVIN 3737 AUTHORIZATION Debra Kay TITLE PRESIDENT DATE 10/7/14

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.