



CONSOLIDATED
Oil Well Services, LLC

80530 1358
INVOICE # 1280

TICKET NUMBER 47875
LOCATION Ogkley Ks
FOREMAN Jerry y Cory D. Reading Miles S

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
12-1-14	5734	Solomon Creek 1-34	34	9S	35W	Thomas
CUSTOMER		Norstar Petro	KS			
MAILING ADDRESS			Wiloma N to G	TRUCK #	DRIVER	TRUCK #
CITY		1W Ninto	399	Jeremy R		
STATE		ZIP CODE	397	Rob S		

JOB TYPE long string HOLE SIZE 7 7/8 HOLE DEPTH 4938 CASING SIZE & WEIGHT 5 1/2 14#
 CASING DEPTH 4935 DRILL PIPE _____ TUBING _____ OTHER PC @ 2873'
 SLURRY WEIGHT 14.2 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING 44'
 DISPLACEMENT 119 1/4 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Softy meeting, rig up on (w) 8 run float eqpt. centralizers on 13, 15, 17, 19, 47, 49 baskets on 6, 14, 12 on 48 PC on top 48 @ 2873' scratch on 4 x 2, 11 x 1, 12 x 3, 13 x 4 run casing to bottom pump ball thru & circulate 1 hr pump 5 bbl H₂O, mud flush, 5 bbl spacer mix 19.5 SKS OWC with 5# Kalseal shut down release plug clean pump & lines, & displace with 119 bbl fresh water plug landed @ 2000' with a final lift of 1400'.

30 SKS Rh
PC, SN 1410408

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	3175.00	3175.00
5406	35	MILEAGE	5.25	183.75
5407	10.58	ton mileage delivery	1.50	648.03
1126	225 SKS	OWC	23.70	5332.50
1110A	112.5 #	Kalseal	5.00	630.00
1144g	500 gal	mud flush	1.00	500.00
4104	3	5 1/2 baskets (W)	290.00	870.00
4130	12	5 1/2 centralizers (W)	61.00	732.00
4159	1	5 1/2 AFU Float shoe (W)	433.75	433.75
4285	1	5 1/2 Port Collar (I)	1984.50	1984.50
4120 (4314)	10	5 1/2 reciprocating scratchers (W)	82.00	820.00
4454	1	5 1/2 latch down Assy (W)	567.00	567.00
		Subtotal		15876.53
		less 10% disc		1587.65
		Subtotal		14288.88
		SALES TAX		763.82
		ESTIMATED TOTAL		15052.70

AVIN 3737
AUTHORIZATION [Signature] TITLE Agent DATE 12/2/14

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.