



CONSOLIDATED
Oil Well Services, LLC

272026

TICKET NUMBER 50540
LOCATION off gwg
FOREMAN Alan Made

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																				
10-21-14	4448	Joeckel KR-2	542 13	17	22	M:																				
CUSTOMER Kansas Resources E&D			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>730</td> <td>Ala Mad</td> <td>Safety</td> <td>Meat</td> </tr> <tr> <td>368</td> <td>Art Mad</td> <td>DRW</td> <td>675</td> </tr> <tr> <td>369</td> <td>Mik Hog</td> <td>DRV</td> <td>1001</td> </tr> <tr> <td>548</td> <td>Dus [unclear]</td> <td>DRW</td> <td>1421</td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	730	Ala Mad	Safety	Meat	368	Art Mad	DRW	675	369	Mik Hog	DRV	1001	548	Dus [unclear]	DRW	1421
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MAILING ADDRESS 9393 W 110th																										
CITY Overland Park	STATE KS	ZIP CODE 66211																								
JOB TYPE <u>log string</u>	HOLE SIZE <u>5 7/8</u>	HOLE DEPTH <u>560</u>	CASING SIZE & WEIGHT <u>2 7/8</u>																							
CASING DEPTH <u>552.95</u>	DRILL PIPE	TUBING	OTHER <u>520.00</u>																							
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>yes</u>																							
DISPLACEMENT <u>3 bbl</u>	DISPLACEMENT PSI <u>800</u>	MIX PSI <u>200</u>	RATE <u>46 bpm</u>																							
REMARKS: <u>Held meeting. Established rate. Mixed & pumped 100# gel followed by 5k 50/150 cement plus 2% gel & 1/2# Phenol seal per sack. Circulated cement. Flushed pump. Pumped plug to baffle. Well held 800 PSI. Set float.</u>																										

Ron Utah

Alan Made

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5406	1	PUMP CHARGE	368	1085.00
5406		MILEAGE	368	
5402	552.95	casing footage	368	
5407	1/2 min	ten miles	348	184.00
5502C	1/2	80 vgl	369	150.00
1124	72	50/150 cement	828.00	
1118B	221	gel	48.62	
11074	36	Phenol seal	48.60	
		Material sub	925.22	
		loss 30% -	277.57	
		material total		647.65
4402	1	2 1/2 plug		29.00
				2446.76
		SALES TAX		51.80
		ESTIMATED TOTAL		2147.96

Ravin 3737

No company [unclear]
Jim O'Neil

AUTHORIZATION _____ 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.