



271987

TICKET NUMBER 50533
 LOCATION Ottawa
 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																				
10-17-14	4448	Joekel KR1-P.22	SW 13	17	22	Mi																				
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>Alan Made</td> <td>Safety Meet</td> <td></td> </tr> <tr> <td>368</td> <td>Alan Made</td> <td>plug</td> <td>675</td> </tr> <tr> <td>370</td> <td>M.K. Fox</td> <td>DEV</td> <td>1389</td> </tr> <tr> <td>548</td> <td>Dan Wing</td> <td>DEV</td> <td>1426</td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	730	Alan Made	Safety Meet		368	Alan Made	plug	675	370	M.K. Fox	DEV	1389	548	Dan Wing	DEV	1426
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MAILING ADDRESS 9393 W 110th																										
CITY Overland Park		STATE KS	ZIP CODE 66210																							
JOB TYPE <u>plug string</u>		HOLE SIZE <u>5 7/8</u>	HOLE DEPTH <u>552</u>	CASING SIZE & WEIGHT <u>2 7/8</u>																						
CASING DEPTH <u>541</u>		DRILL PIPE	TUBING	OTHER <u>1ST 509</u>																						
SLURRY WEIGHT		SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING <u>yes</u>																						
DISPLACEMENT <u>2.95</u>		DISPLACEMENT PSI <u>800</u>	MIX PSI <u>200</u>	RATE <u>4 bpm</u>																						
REMARKS: <u>Held meeting. Established rate. Mixed & pumped 100# gel followed by 79 sk 50/150 cement plus 2% gel, and 1/2# pheno seal per sack. Circulated cement. Flushed pump. Pumped plug to baffle. Well held 800 PST. Set floor.</u>																										

Kan Utah
Alan Made

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	368	1085.00
5406	15	MILEAGE from Hayes	368	63.00
5402	541	Casing footage	368	
5407	1/2 min	ton miles	348	184.00
3502C	1/2	80 gal	300	150.00
1124	29	50/150 cement	908.50	
118B	233#	gel	51.26	
1107A	40#	pheno seal	54.00	
		material sub less 30% -	1013.76	
		material total	304.13	709.63
4402	1	2 1/2 plug		29.52
		<input checked="" type="checkbox"/> completed		
			2105.07	
			SALES TAX	56.54
			ESTIMATED TOTAL	2277.67

NO company AUTHORIZATION Jim OKD

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.