

12:00 AM

1736

2:30 PM



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

TICKET NUMBER **47854**

LOCATION Oakley, ks.

FOREMAN Cory Davis
Kelly G.

1690
INVOICE #802970

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-9-15	5950	WN Vondrasek #4	4	19S	17W	Rush
CUSTOMER <u>O'Brien</u>			Rush center E to RD 310 S out to Rig			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			STATE	ZIP CODE		
			731	Jeremy R		
			397	Cody R.		

JOB TYPE Plug HOLE SIZE 7 7/8 HOLE DEPTH 3892 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk 6.2 CEMENT LEFT in CASING all
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Jeffery meeting Rig up on val 5 Plug as ordered Pump 5 BR water wheel
50 sks at 3892 Displaced 5 60/40 Poz mix 4% gel 1/4 # Flo-seal
50 sks at 1260' 9
50 sks at 480' 3 1/2
50 sks at 278 1 1/2
Top off with 10 sks.
30 sks Rat hole
20 sks mouse hole

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 IV	1	PUMP CHARGE	1,395.00	1,395.00
5406	25	MILEAGE	5.25	131.25
5407A	11.18	Ten mileage Delivery	1.75	489.13
1131	260 sks	60/40 Poz mix	15.86	4,123.60
1118 B	894 #	Bentonite (gel)	.27	241.38
1107	65	Flo-seal	2.97	193.05
			sub total	6573.41
			15% LWS	986.01
			sub total	5,587.39
			SALES TAX	238.51
			ESTIMATED TOTAL	5825.90

Ravin 3737

AUTHORIZATION [Signature] 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.