

4052
3995

T. ET NUMBER 49529
LOCATION Oakley ks.
FOREMAN Cory Davis

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 805766

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-29-15	3012	MCDANIEL #1-12	12	15	34W	Logan
CUSTOMER Concorde Res.		Oakley s.to goldsp w.to curv s.to curv w.to road 340 N. into				
MAILING ADDRESS		TRUCK#	DRIVER	TRUCK#	DRIVER	
CITY		731	Cody R.	11hr		
STATE		693	Keith C.	↓		
ZIP CODE		528	Bill S.	↓		

JOB TYPE 2 Stage HOLE SIZE 7 7/8 HOLE DEPTH 4560 CASING SIZE & WEIGHT 5 1/2 17#
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER shoe 44.42'
 SLURRY WEIGHT 14.6/12.3 SLURRY VOL 1.42/1.9 WATER gal/sk 6.9/10.8 CEMENT LEFT in CASING _____
 DISPLACEMENT 106 1/4 52 1/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting - rig down w/w 2-run casing with float equipment (scratchers on 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 4 on each - cents on 2, 4, 6, 8, 10, 12, 14, 16, 20, 52 - Baskets on Bottom of 3, 21, 53 DV tool on top of 53 at 2197') finish running casing Hook up to rig pump circulate for 1 hour. Hook up to pump truck mix mud flush followed by 175 sks O.W.C. shut down wash up + release plug displace 106 1/4 B3L (60 water 56 mud) shut down drop dart wait 15 min. open tool 1000 psi. circ for 2 1/2 hours with rig pump. Hook up to pump truck mix mud flush pump 30 sks in rat hole 395 sks 60/40 8% gel 1/4" flo down hole shut down wash up and release plug Displace 52 1/4 B3 water plug land at 1400 psi - rig down
 Bell went trou at 600 psi
 Thanks Cory Davis & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0454	1	PUMP CHARGE	3,900.00	3,900.00
CE0002	40	MILEAGE	7.15	286.00
CE0710	27.98	Cement Delivery Charge	1.75	1,958.60
CC5862	175 sks	Thixo Blind Th O.W.C.	26.00	4,550.00
CC5831	425	Lite-Weight Blend 60/40:8%	17.50	7,437.50
CC6075	106	Celloflake	2.00	212.00
CC6125	1,000 gal	Mud Flush	.65	650.00
CC5300	2 gal	KCL	27.00	54.00
CP8254	1	5 1/2 Latch down plug Assembly	400.00	400.00
CP8485	1	5 1/2 AFU Float Shoe	585.00	585.00
CP8554	10	5 1/2 Centralizer	81.00	810.00
CP8629	3	5 1/2 Basket	385.00	1,155.00
CP8676	40	5 1/2 Scratchers	75.00	3,000.00
CP8801	1	5 1/2 DV Tool	5,970.00	5,970.00
		sub total		30,968.10
		30% less		9,290.43
		sub total		21,677.67
		SALES TAX		1,390.12
		ESTIMATED TOTAL		23,067.79

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.



CONSOLIDATED
Oil Well Services, LLC

PEP

3975
3894

8:30P
TICKET NUMBER 47817
LOCATION Oakley K&G
FOREMAN Jerry V

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 005463 _{KS}

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
8-20-15	3612	McDaniel 1-12	12	15	34W	Logan	
CUSTOMER <u>Concord Resources Corp</u>		Oakley St to Gold W to curve S to curve W to 370 N into		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS				753	Michael		
CITY		STATE		566	Keith		
ZIP CODE				714			

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 303 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 303 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL 1.24 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 18661 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on rig up on W62 break circulated as with rig tree hookup to truck & mix 200 sks com class cement 3% CC 2% gel wash up & displace with 18661 fresh H2O & start in. Circulated approx 2 bbl to pt

Cement did
circulate

Thanks Jerry
& Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500 ⁰⁰	1500 ⁰⁰
CE0002	40	MILEAGE	7 ¹⁵	286 ⁰⁰
CE0710	9.4	ten mileage delivery (min)	660 ⁰⁰	660 ⁰⁰
CC-5871	200 sks	surface blend (com 352)	23 ⁰⁰	4600 ⁰⁰
			Subtotal	7046 ⁰⁰
			-30%	2113 ⁸⁰
			Subtotal	4932 ²⁰
			SALES TAX	257.60
			ESTIMATED TOTAL	5189.80

Flavin 3737

AUTHORIZATION [Signature] TITLE _____ DATE _____

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