



**CONSOLIDATED**  
Oil Well Services, LLC

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

TICKET NUMBER 48385  
LOCATION 180  
FOREMAN Jacob Stora

**Invoice # 805828**

4321  
Field Hft doc  
4229

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-25-15	8136	Allison Swd	13	215	4E	Merion
CUSTOMER Te-Pe oil and gas			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS Po Box 522			603	Terry		
CITY STATE ZIP CODE Canton KS 67428			667	Terry		
			702	Jacob		

JOB TYPE plug B HOLE SIZE 2 7/8 HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 4 1/2  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting. Run tubing to 300ft. Mix 45 sks 60/40 puz  
4 1/2 gel tie onto 14 pump 15 sks 60/40 puz. 4 1/2 gel, pull tubing top off  
with 10 sks cement. Job complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE00102	28	MILEAGE	7.15	200.20
CE0711	1	Min truck delivery	660.00	660.00
CC5229	70 <u>637</u>	60/40 n/gel	16.00	1120.00
			Subtotal	3480.20
				1566.09 <sup>45%</sup>
		Fly Ash 29.6	total	1914.11
ENTERED SEP 29 2015				
			SALES TAX	
			ESTIMATED TOTAL	1914.11

Ravin 3737

AUTHORIZATION

TITLE Field Supervisor

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.