



**CONSOLIDATED**  
Oil Well Services, LLC

6506 Field let det  
All

Invoice # 809411

TICKET NUMBER 51386

LOCATION 180

FOREMAN Jacob Storm

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

Api IS-015-24065-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-18-16	8511	wilson A HSS	2	2S	SE	Butler
CUSTOMER <u>Vess oil</u>						
MAILING ADDRESS <u>1700 waterfront parkway Bld 500</u>						
CITY <u>Wichita</u>						
STATE <u>KS</u>						
ZIP CODE <u>67206</u>						
TRUCK #	DRIVER	TRUCK #	DRIVER			
<u>760</u>	<u>Chris</u>					
<u>667</u>	<u>mark</u>					
<u>507</u>	<u>Jacob</u>					

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 273 CASING SIZE & WEIGHT 8 5/8  
 CASING DEPTH 262 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15 lb SLURRY VOL. 31.53 bbl WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 16 ft  
 DISPLACEMENT 16.5 DISPLACEMENT PSI 300 MIX PSI 200 RATE 4 bpm

REMARKS: Safety meeting, Break circulation, pump 10 bbl water mix 150 lbs class A 3 1/2 cc 1/2 lb poly, displaced 16.5 bbl circulating cement to surface shut in.

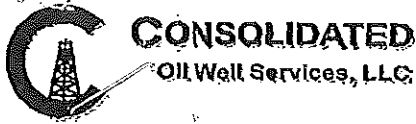
ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0430	1	PUMP CHARGE	1500.00	1500.00
CE0002	7	MILEAGE	7.15	N/C
CE0711	1	min bulk delivery	660.00	660.00
CCS800A	150	class A	20.00	3000.00
CCS325	350	calcium chloride	1.00	350.00
CC6075	75	poly-Floker	2.00	150.00
			Subtotal	5160.00
			4.5% -	2547.00
			total	3113.00
			TAX 129.94	
			SALES TAX	129.94
			ESTIMATED TOTAL	3242.94

SCANNED

Payin 3737

AUTHORIZATION Will 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.



6514  
Field Net dec  
6417

TICKET NUMBER 51387  
LOCATION 180  
FOREMAN Jacob Storm

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

**FIELD TICKET & TREATMENT REPORT  
CEMENT**

**Invoice # 808420**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-23-16	8511	Wilson A	8	25	SE	Butler
CUSTOMER Vess oil						
MAILING ADDRESS 1700 Waterfront Parkway, Bldg 500						
CITY Wichita		STATE KS	ZIP CODE 67206			
TRUCK #	DRIVER	TRUCK #	DRIVER			
760	Chris					
611	Jud					
507	Jacob					

JOB TYPE long string B HOLE SIZE 7 7/8 HOLE DEPTH 2421 CASING SIZE & WEIGHT 5 1/2  
 CASING DEPTH 2390 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15 lb SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 41.95 Shoe  
 DISPLACEMENT 56.3 DISPLACEMENT PSI 500 MIX PSI 200 RATE 4.8 bpm

REMARKS: Safety Meeting. Run pipe to 2390, circulate hole for 30 min  
drop ball open packer shoe circulate 20 min, pump 500 gal mud flush  
10 bbl water, mix 150 sks thick set 5/8 Kol-seal, displaced with bbl  
landing plug cut 1000 psi, plug Ret hole with 25 sks thick set.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0451	1	PUMP CHARGE	1900.00	1900.00
CE0002	2	MILEAGE	7.15	N/A
CE0711	1	min bulk delivery	660.00	660.00
CC5860	175	thick set	25.00	4375.00
CL6077	900	Kol-seal	.50	450.00
CP8254	1	5 1/2 hatch down	400.00	400.00
CP8727	1	3 1/2 packer shoe	2355.00	2355.00
CP8554	6	5 1/2 centralizers	78.00	468.00
CP8551	1	5 1/2 Recip Basket	360.00	360.00
CC6125	500	mud flush	.65	325.00
			Subtotal:	11273.00
			15%	5081.85
			Total:	6211.15
			SALES TAX	324.21
			ESTIMATED TOTAL	6535.36

**ANNOUNCED**

Ravin 3787

AUTHORIZATION boony boots TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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