

Received Time Oct. 30, 2016 4:44 AM No. 0047
 6944 Field flt dec
 6845



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

TICKET NUMBER 51436
 LOCATION G2 Barado
 FOREMAN Fuzzy

API # 15-035-24665

FIELD TICKET & TREATMENT REPORT
 CEMENT

Invoice # 808917

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-25-16	1128	Jim # 2 SWD	1S	31S	4E	Cowley
CUSTOMER Altow Oil LLC			TRUCK #			
MAILING ADDRESS P.O. Box 117			DRIVER			
CITY Wamegan			TRUCK #			
STATE KS			DRIVER			
ZIP CODE 6756			TRUCK #			
			DRIVER			

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 218' CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 218' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 32.6 WATER gal/sk 6.5 CEMENT LEFT in CASING 20'
 DISPLACEMENT 12.6 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Dixon Bulg. P.S. up and break
circulation Pump 5 BBL water mix 13 SSKS Class 'A'
390 cc, 290 gel w/ 1/2# poly slake per SK. Displace 12 1/2
BBL and shut in.

Cement did circulate approx 5+ BBLs to pit

Thanks Fuzzy
 + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
660450	1	PUMP CHARGE	1500 ⁰⁰	1500 ⁰⁰
660002	45	MILEAGE	715	32175
660711	6.3 Tow	Tow Mileage Delivery (min)	660 ⁰⁰	660 ⁰⁰
665800A	13 SSKS	Class 'A'	20 ⁰⁰	2700 ⁰⁰
665965	250 #	Gel	130	75 ⁰⁰
665325	400 #	CC	125	500 ⁰⁰
666075	75 #	Poly Slake	2 ⁰⁰	150 ⁰⁰
subtotal				5906 ⁷⁵
discount 4%				2658 ⁰³
subtotal				3248 ⁷²
SALES TAX				127.15
ESTIMATED TOTAL				3375.87

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.

Received Time Oct. 30, 2016 4:44 AM No. 0047
 6950 Field Hst/chr
 68249



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

TICKET NUMBER 51437
 LOCATION GL DONADO
 FOREMAN Fuzzy

API # 15-035-24661-00-00
FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 808931

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-27-16	1128	Jim 52 SWD	15	315	4E	Cowley KS
CUSTOMER			TRUCK #			
A. Hov Oil Co.			603	DRIVER		TRUCK #
MAILING ADDRESS			775	DRIVER		
P.O. Box 117			637	DRIVER		
CITY			725	DRIVER		
Winfield						
STATE						
KS						
ZIP CODE						
67156						

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 2290 CASING SIZE & WEIGHT 5 1/2
 CASING DEPTH 2282' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 10'
 DISPLACEMENT 59.07 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Diner Dmg. Float equip. Cont #1-3-5.7
Backed #11 Pump 5 BBL water mix: 50SKS 70/30 pos 270500
2 Bbls w 5# Kolsoal & 1# phenosol per sk. Wash pump
and 15 nos. Drop plug and displace 55 BBL. Lift press 650*
head plug & 1250* float held

Thanks Fuzzy & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0451	1	PUMP CHARGE	1800 ⁰⁰	1800 ⁰⁰
CE0002	45	MILEAGE	715	32175
CE0711	6.6 dor	Tow mileage Delivery (min)	660 ⁰⁰	660 ⁰⁰
WS0553	5 hrs	80 vac water Truck	100 ⁰⁰	500 ⁰⁰
WKG159	3000 gal	City water	.02	60 ⁰⁰
CE5846	150 SKS	70/30 pos	16 ⁰⁰	2400 ⁰⁰
CE5965	250*	Gel	.30	75 ⁰⁰
CE5325	250*	Calcium chloride	1.25	312 ⁵⁰
CE6077	750*	Kolsoal	.50	375 ⁰⁰
CE6079	150*	Pheno-seal	1.35	202 ⁵⁰
CE8483	1	5 1/2 - AFO float shoe	585 ⁰⁰	585 ⁰⁰
CE8254	1	5 1/2 - hatchdown Plug & Assy	400 ⁰⁰	400 ⁰⁰
CE8554	4	5 1/2 - Centralizers	81 ⁰⁰	324 ⁰⁰
CE8651	1	5 1/2 - Baskets	385 ⁰⁰	385 ⁰⁰
sub total				8535 ⁰⁰

SCANNED

discount 10% 3841⁰⁰
 sub total 46946⁰⁰

SALES TAX 195⁰⁵
 ESTIMATED TOTAL 4889.12

AUTHORIZATION [Signature] TITLE _____ DATE _____

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