



8371  
8269

TICKET NUMBER 51829  
LOCATION Oakley KS  
FOREMAN Jerry & Myles S

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

FIELD TICKET & TREATMENT REPORT  
CEMENT

810509 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
6-16-17	2777	Dewey Trust 2-3	3	S5	35w	Rawlins	
CUSTOMER Culbreath		6 vent 1 to B W to 10 N to E 34 E N to 10		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS				753	TRAVIS W		
CITY		STATE		530-T-127	Seth O		
		ZIP CODE		566	Steve O		

JOB TYPE long string HOLE SIZE 7 1/8 HOLE DEPTH 4847 CASING SIZE & WEIGHT 5 1/2 15.5#  
 CASING DEPTH 4847 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 11/14 SLURRY VOL 2.89/1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 42'  
 DISPLACEMENT 114/466 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting & rig up on Southwind 8 run flat eq. scratchers on 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 centralizers on 4, 6, 8, 10, 12, 14, 16, 18, 21, 44 baskets on 5, 22 45 run casing tubing pump ball thru @ 600# reciprocate & circulate w/ 36 pump 566 H<sub>2</sub>O 50 gal mud flush and 20 bbl KOL water mix 400 sks multi dense seal and tail in with 200 sks thixobond III shut down clean pump & lines release plug displac 110 bbl final lift 1700# plug landed @ 2500# released back float held 0 cement did circulate to surface

Thank you  
Jerry & crew

20 sks mouse hole 30 sks rat hole

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE 0453	1	PUMP CHARGE	2800.00	2800.00
CE 0002	45	MILEAGE	7.15	321.75
CE 0710	30.55	ton mileage delivery	1.75	2405.81
CC 5862	200 sks	thixobond III	26.00	5200.00
CC 6077	1000 #	Kolseal	.50	500.00
CC 5855	450 sks	multi dense	27.00	12150.00
CC 6075	225 #	Flowseal	3.00	675.00
CC 5300	2 gal	KOL	39.00	78.00
CC 6125	500 gal	mud flush	.65	325.00
CP 8676	40	5 1/2 scratchers	75.00	3000.00
CP 8485	1	5 1/2 AFU float shoe	585.00	585.00
CP 8254	1	5 1/2 latch down gassy	400.00	400.00
CP 8554	10	5 1/2 centralizers	81.00	810.00
CP 8629	3	5 1/2 baskets	385.00	1155.00
			Sub total	30405.56
			- 30%	9121.67
			Sub total	21283.89
			SALES TAX	1436.71
			ESTIMATED TOTAL	22720.60

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.