

Pre-job safety meeting

TICKET NUMBER **49048**

Foreman DM Driver _____

LOCATION Cushing, Ok

Driver _____ Driver _____

FOREMAN Dale MATTERS

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

FIELD TICKET & TREATMENT REPORT
CEMENT

INVOICE # 805188

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-31-15	7601	Folsom-B #SWD-2				Chautauque
CUSTOMER		TRUCK #				
SUM OIL		419	DRIVER			TRUCK #
MAILING ADDRESS		687	DRIVER			DRIVER
P.O. Box 189						
CITY	STATE	ZIP CODE				
Skiatook	OK	74070				

JOB TYPE LS HOLE SIZE 6 3/4 HOLE DEPTH 1328 CASING SIZE & WEIGHT 4 1/2 10.70#
 CASING DEPTH 1208 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.2 SLURRY VOL 1.4 WATER gal/sk 65 CEMENT LEFT in CASING _____
 DISPLACEMENT 1966L DISPLACEMENT PSI 800/1100 MIX PSI 200 RATE 3 1/2 bpm

REMARKS: pumped few bbl H2O, Dropped Ball, mixed 4 sk Gel-pad-pump 20 bbl H2O total w/o cl -
 Opened packer shoe @ 850 psi, Brake Circulation, mixed 140 cu Type A Cement, 2% Gel, 5 lb-
 Kolseal, 5% salt, 4 lb Phenoseal, Flushed Lines, Released Plug, Displaced 19 bbl H2O @
 600 psi, Landed Plug @ 1100 psi, Float held, Circulated Cement @ surface.

Thank you!

Plug Released @ 4:15 PM
 Plug Landed @ 4:23 PM.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1208'	PUMP CHARGE	1500.00	1500.00
CE0002	60	MILEAGE - 2 trucks	7.5 ML	858.00
CE0001	60	Pls Mileage	3.00 ML	180.00
CE0710	1	Delivery Charge (minimum)	660.00	660.00
CE1200	1	4 1/2" Plug Container	350.00	350.00
CE0525	196 LUFF	Blender Charge	1.80 CUFT	352.80
CC5806A	140 SK	TYREA Cement	20.00 sk	2800.00
CC5965	800 Lb	Gel	30 Lb	150.00
CC6072	700 Lb	Kolseal	2.00 Lb	1400.00
CC5326	400 Lb	Salt	1.75 Lb	700.00
CC6079	40 Lb	Phenoseal	1.37 Lb	54.80
CP8178	1	4 1/2 Rubber Plug.	75.00	75.00
Discounted Price - \$ 7,140.31				
10% Equipment \$ 3,510.73				
30% Materials \$ 3,345.30				
			6.00%	SALES TAX
				281.35
				ESTIMATED TOTAL \$ 8,679.80

Ravin 9737

[Signature]

ENTERED AUG 03 2015

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.