



3552
3472

TICKET NUMBER 49727

LOCATION Ottawa, KS

FOREMAN Casen Kennedy

Invoice # 804989

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7/16/15	4015	Cooper # I-18	SE 9	17	22	M1
CUSTOMER STC Oil Inc.			TRUCK #			
MAILING ADDRESS 35790 Plum Creek			DRIVER			
CITY Osawatomie		STATE KS	ZIP CODE 66064	TRUCK #		
JOB TYPE <u>longstring</u>			HOLE SIZE <u>6"</u>	HOLE DEPTH <u>720'</u>	CASING SIZE & WEIGHT <u>2 7/8" EVE</u>	
CASING DEPTH <u>704'</u>			DRILL PIPE	TUBING	OTHER	
SLURRY WEIGHT			SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING	
DISPLACEMENT <u>4.08 bbls</u>			DISPLACEMENT PSI	MIX PSI	RATE <u>4 bpm</u>	

REMARKS: held safety meeting, established circulation, mixed & pumped 200 # Gel followed by 10 bbls fresh water, mixed & pumped 84 sks Thixoblend 1 cement w/ 1/4 # Floseal per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.08 bbls fresh water, pressured to 800 PSI, well held pressure for 30 min MIT, released pressure, shut in casing.

[Handwritten signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	
CE0002	on lease	MILEAGE		
CE0711	1/3 min	tan mileage	220.00	
WE0853	1 hr	80 Vac	100.00	
		trucks	1820.00	
		- 39%	709.80	
		subtotal		1110.20
CC5860	84 sks	Thixoblend 1	2100.00	
CC5965	200 #	Gel	60.00	
CC6075	21 #	Floseal	42.00	
CP8176	1	2 1/2" rubber plug	45.00	
		materials	2247.00	
		- 39%	876.33	
		Subtotal		1370.67
		SALES TAX		109.65
		ESTIMATED TOTAL		2590.52

Ravin 3737

AUTHORIZATION [Signature] TITLE _____ DATE (4246.76)

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