



6727
6625

TICKET NUMBER 51589
LOCATION Oakley KS
FOREMAN Jerry V

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 208676 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-26-16	2777	Ks Baker 2-21	21	14s	35w	Logan
CUSTOMER Culbreath			Mopment Sto Ind to 310 LN 1/4w Sinto			
MAILING ADDRESS 3501 South Yale Avenue			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Tulsa			731	Miles S		
STATE OK			479	Keith C		
ZIP CODE 74135			772 T129	Walt D		

JOB TYPE 2 Stage HOLE SIZE 7 7/8 HOLE DEPTH 4900' CASING SIZE & WEIGHT 5 1/2 15.5 #
CASING DEPTH 4800' DRILL PIPE _____ TUBING _____ OTHER DVE 2484 2589
SLURRY WEIGHT 14.2/116 SLURRY VOL 1.42/1.9 WATER gal/sk _____ CEMENT LEFT in CASING 41.89
DISPLACEMENT 110/100 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on Southwind run & lost casing scratches on 7, 8, 9, 10, 11, 12, 13, 14, 15, 16; centralizers on 2, 5, 7, 9, 11, 13, 15, 121, 20, 51; baskets on 3, 21, 32; DV tool top of 52 set @ 2484 casing to bottom break circulation & pump ball thru & circ. VLS & 2036 pump 5 bbl H₂O mix 500 gal mud flush pump 20 bbl KCL water mix 175 sks Thixobond III 5# Kolseal/prsk shut-down release plug wash pump lines and displace 50 bbl water to 3 bbl mud final lift 1100# plug landed @ 1800# released back & float held opened tool @ 300# & circ 3 hrs mix 450 SKS Liteblend VII after 500 gal of mud flush shut-down release plug clean pump lines displace with 62 1/2 bbl fresh water final lift 500# plug landed and tool closed @ 1800# released back and tool held
20 SKS Morsehole 30 rathok Cement did circulate
Thank you Jerry & crew

7942
2244
1960

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0454	1	PUMP CHARGE	3900 ⁰⁰	3900 ⁰⁰
CE0002	30	MILEAGE	7 ¹⁵	214 ⁵⁰
CE0710	29.73	ton mileage delivery	17 ²⁵	1560 ⁸³
CC5862	175 sks	Thixobond III	26 ⁰⁰	4550 ⁰⁰
CC6077	875 #	Kolseal	5 ⁰⁰	4375 ⁰⁰
CC5831	500 SKS	Liteblend VII	17 ⁵⁰	8750 ⁰⁰
CC6075	125 #	Flaseal	3 ⁰⁰	375 ⁰⁰
CC6125	1000 gal	mud flush	6 ⁵⁰	6500 ⁰⁰
CC5300	2 gal	KCL	39 ⁰⁰	78 ⁰⁰
CP8485	1	5 1/2 AFU Float shoe	585 ⁰⁰	585 ⁰⁰
CP8254	1	5 1/2 Latch down assy	400 ⁰⁰	400 ⁰⁰
CP8554	10	5 1/2 centralizers	81 ⁰⁰	810 ⁰⁰
CP8629	3	5 1/2 baskets	385 ⁰⁰	1155 ⁰⁰
CP8676	40	5 1/2 Scratchers	75 ⁰⁰	3000 ⁰⁰
CP8801	1	5 1/2 DV Tool	5970 ⁰⁰	5970 ⁰⁰
		Subtotal		32 435.13
			-456	14 596.12
		Subtotal		17 839.72
		SALES TAX		1177.46
		ESTIMATED TOTAL		19017.18

CANNED

AVIN 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.

10/10/16 scanned to Kevin