

Form	ACO1 - Well Completion
Operator	Patterson Energy LLC
Well Name	OSWALD A 19
Doc ID	1742046

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Number of Sacks Used	Type and Percent Additives
Surface	12.25	10.75	23	1032	Common	500	2%g3%cc
Production	10.75	7	17.5	3439	Common	300	10%s5%gl
Liner	7	4.5	15.5	3400	Common	575	60/40p2%gl



416 Main Street
P.O. Box 225
Victoria, KS 67671
Office (785) 639-3949
24 Hour Service Line (785) 639-7269

Invoice

Date	Invoice #
12/12/2023	1146

Please Pay from this Invoice.
Remit Payment to:
416 Main Street PO BOX 225
Victoria, KS 67671
Billing Questions-Call Tianna at
(785) 639-3949
Email: franksoilfield@yahoo.com

KCC License Number
35469

Bill To

Patterson Energy, LLC
PO Box 400
Hays, KS 67601-0400

County/State	Lease/Well#	Terms	Job Type
Ellis County, KS	Oswald A-19	Net 30	???

Description	Quantity	Rate	Amount
Pump Charge	1	950.00	950.00
Mileage	22	6.50	143.00
26.07 tons at 22 miles	573.54	1.50	860.31
60/40 8% gel 1/4# Flo-Seal	575	17.95	10,321.25T
Flo-Seal	150	3.00	450.00T
4-1/2" Centralizers	16	60.00	960.00T
4 1/2" FLoat Shoe	1	450.00	450.00T
4-1/2 Rubber Plug	1	150.00	150.00T
Discount		-714.23	-714.23

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.

Subtotal \$13,570.33

We appreciate your business and look forward to serving you again!

Sales Tax (7.0%) \$820.03

Balance Due \$14,390.36

FRANKS Oilfield Service

◆ 815 Main Street Victoria, KS 67671 ◆ 24 Hour Phone (785) 639-7269
 ◆ Office Phone (785) 639-3949 ◆ Email: franksoilfield@yahoo.com

TICKET NUMBER 1146
 LOCATION Hoxie
 FOREMAN Preston


FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-12-23		Aswackel A-19				
CUSTOMER Patterson Energy						
MAILING ADDRESS						
CITY	STATE	ZIP CODE				


TRUCK #	DRIVER	TRUCK #	DRIVER
103	Preston		
301	Connor D		
	Jack T		

JOB TYPE _____ HOLE SIZE 7" HOLE DEPTH 339 1/2' CASING SIZE & WEIGHT 14"
 CASING DEPTH 339 1/2' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting. Rig up on well. Pump 20 Bbls of saltwater mix STS seals
40/40 4% gel 1/2" Flow-seal. Wash up lines. Displace w/ 52 3/4 Bbls.
Release to truck - held.

Thank you!


ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
PDDI		PUMP CHARGE	\$950.00	\$950.00
MDI	22	MILEAGE	\$6.50	\$143.00
MDI	26.07 tons	Ton mileage Delivery	\$80.31	\$80.31
CB021	575	40/40 4% gel 1/2" Flow-Seal	\$17.95	\$10,321.25
CP006	150"	Flowseal	\$3.00	\$450.00
FED11	16	4 1/2" centralizer	\$60.00	\$960.00
FED30	1	4 1/2" AFU guide shoe	\$450.00	\$450.00
FED47	1	4 1/2" top rubber plug	\$250.00	\$250.00
			sub total	\$14,284.54
			less 5% disc.	\$714.23
			sub total	\$13,570.33
			SALES TAX	820.03

AUTHORIZATION  TITLE _____ DATE _____
 ESTIMATED TOTAL 14390.36

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.