



**CONSOLIDATED**  
Oil Well Services, LLC

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

TICKET NUMBER 30767  
LOCATION Oakley  
FOREMAN Kelly Gabel  
Fuzzy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-11-11	5960	Goosen trust 11 #1	11	105	33W	Thomas
CUSTOMER O'Brien Res LLC			TRUCK #			
MAILING ADDRESS			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
			DRIVER			

JOB TYPE 2-stage HOLE SIZE 7 7/8 HOLE DEPTH 4820 CASING SIZE & WEIGHT 4 1/2 10 1/2 #  
CASING DEPTH 4822 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER DV tool @ 2664  
SLURRY WEIGHT 14.7-11.8 SLURRY VOL 1.45-2.3 WATER gal/sk 6.9-12.3 CEMENT LEFT in CASING 42.62  
DISPLACEMENT 76.00 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting, rigged up to circulate on w/w Rig #10. Pumped 500 gal mud flush, 10 bbl KCL water, mix 125 SKS OWC. Wash pump clean release plug & displaced with 30 bbl H2O and 46 bbl mud. Lift press was 700# plug landed at 1500#, dropped DV Bomb, waited 15 min, opened DV tool @ 1200#, hooked up to rig to circulate between stages. Pump 50 Gal mud flush & 10 BBL KCL water, pumped 30 SKS in RH, mixed 500 SKS cement down 4 1/2 casing, washed out pump lines, released plug & displaced with 42 1/2 bbl H2O. 800# lift pressure landed plug & closed tool. Plug landed at 1500#, cement did circulate. approx 30 bbl

Thanks Kelly & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE		
5406	10	MILEAGE	2850.00	2850.00
5407A	31.0	Ton Mileage Delivery	5.00	50.00
1126	175 SKS	OWC	1.58	489.80
1131	530 SKS	60/40 POZ	21.48	3255.00
11183	3646 #	Bentonite	14.35	7605.50
1110A	875 #	Kal-seal	.24	875.04
1107	135 #	Flo-seal	.53	463.75
11446	1000 gal	Mud flush	2.60	353.78
1215	2 gal	KCL	1.00	1000.00
4156	1	4 1/2" AFU Floor shoe	35.70	71.40
4129	10	4 1/2" Cent	287.00	287.00
4103	3	4 1/2" baskets	46.00	4160.00
4283	1	4 1/2 DV tool w latch down	261.00	783.00
			Subtotal	22898.21
			Less	1590
			Subtotal	3434.24
			SALES TAX	1205.29
			ESTIMATED TOTAL	20,468.82

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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.