



**CONSOLIDATED**  
Oil Well Services, LLC

**ENTERED**

TICKET NUMBER 34876  
LOCATION Eureka  
FOREMAN Steve Neal

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT** APZ 15-207-28150

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-2-12	6068	Garberson #46	27	23S	16E	Woodson
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Owen Petroleum LLC			485	Alan m.		
MAILING ADDRESS			667	Joey		
1274 202ND Rd			611	Chris M.		
CITY			637	Chris B.		
Yate Center						
STATE		ZIP CODE				
KS		66783				

JOB TYPE Long String 0 HOLE SIZE 6 3/4 HOLE DEPTH 1460 CASING SIZE & WEIGHT 4 1/2 10.5"  
 CASING DEPTH 1447 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 23 bbls DISPLACEMENT PSI 500\* Bump plug 1200\* RATE \_\_\_\_\_

REMARKS: Safety meeting: Rig up to 4 1/2 casing with wash head. Break circulation with fresh water. Wash 4 1/2 casing down 50'. Rig up to 4 1/2 casing with cement head & manifold. Break circulation w/ 10 bbls water. Mix 400# Gel Flush & 10 bbl water spacer. Mix 130 sks 60/40 Poz mix cement w/ 6% Gel & 1/2# Phenoseal per/sk. Tail in with 40 sks Thick set cement w/ 1/2# phenoseal per sk. Wash out pump & lines. Shut down. Release plug. Displace with 23 bbls fresh water. Final pumping pressure 500# Bump plug to 1200#. Wait 2 min Release pressure. Plug held. Job complete Rig down

*Thank you!*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1030.00	1030.00
5406	45	MILEAGE	4.00	180.00
1131	130 sks	60/40 Poz Mix Cement	12.55	1631.50
1118B	670 #	Gel 6%	.21	140.70
1107A	65 #	Phenoseal 1/2# per/sk	1.29	83.85
1126A	40 sks	Thick set cement	19.20	768.00
1107A	20 #	Phenoseal 1/2# per/sk	1.29	25.80
1118B	400 #	Gel Flush	.21	84.00
4404	1	4 1/2 Rubber plug	45.00	45.00
5407A	7.79 ton	Ten mileage Bulk Truck 667; 611	1.34	469.74
5502C	6 hrs	80 bbl Vacuum Truck	90.00	540.00
1123	3000 gallons	City water	16.50/1000	49.50
			SubTotal	5048.09
			SALES TAX	206.46
			ESTIMATED TOTAL	5254.55

Revin 9737

AUTHORIZATION

*Scott Owen*

TITLE

251051

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 for