



**CONSOLIDATED**  
Oil Well Services, LLC

**ENTERED**

TICKET NUMBER 34565

LOCATION Fureka

FOREMAN Rick Ledford

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8678

**FIELD TICKET & TREATMENT REPORT**

**CEMENT** API# 15-019-27160

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-23-12	3546	Butcher #1	25	33S	10E	CG
CUSTOMER Jack Harton			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS P.O. Box 97			520	John	92	Alan G. (Miley)
CITY Sedan			607 L	Chris R		
STATE KS			611 T	Joey		
ZIP CODE 62361			637	Jim		

JOB TYPE L/S 0 HOLE SIZE 6 3/4" HOLE DEPTH 1960' CASING SIZE & WEIGHT 4 1/2"  
 CASING DEPTH 1945' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 12.8-13.4" SLURRY VOL 68 Bbl WATER gallon 8.0-9.0 CEMENT LEFT in CASING 0'  
 DISPLACEMENT 31 Bbl DISPLACEMENT PSI 1000 ~~PSI~~ 1500 Bump plus RATE \_\_\_\_\_

REMARKS: Safety meeting: Rig up to 4 1/2" casing. Break circulation w/ 5 Bbl water. Pump to  
500 gal flush, 10 Bbl water spacer. Mixed 150 sacks 60/40 Perm mix cement w/ 6% gel + 1/4" flaccid/sk  
@ 12.8"/gal. Tail in w/ 85 sacks thickset cement w/ 5" Kal-seal/sk + 1" phenascel/sk @ 13.4"/gal.  
Washout pump + lines, release plug. Displace w/ 31 Bbl fresh water. Final pump pressure 1000 PSI.  
Bump plug to 1500 PSI. release pressure, float + plug held. Good cement returns to surface = 12  
Bbl slurry to pit. 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	50	MILEAGE	4.00	200.00
1131	150 sacks	60/40 Perm mix cement	12.55	1882.50
1118B	725"	6% gel	.21	162.75
1107	37"	1/4" flaccid/sk	2.35	86.95
1126A	85 sacks	thickset cement	19.20	1632.00
1109	425"	5" Kal-seal/sk	.46	195.50
1107A	85"	1" phenascel/sk	1.29	109.65
1118B	300"	gel-flush	.21	63.00
5407A	11.12	km mileage bulk trucks	1.34	745.04
5502C	4 hrs	90 Bbl VAC. TRK	90.00	360.00
5502C	4 hrs	80 Bbl VAC. TRK	90.00	360.00
1123	3000 gals	city water	16.50/1000	49.50
4404	1	4 1/2" top subo plug	45.00	45.00
		7272.74	Check # 1057	
		-5% disc 363.64	Subtotal	6921.89
		6909.08	SALES TAX 8.3%	350.85
			ESTIMATED TOTAL	7272.74

Rev 03/97

AUTHORIZATION Fred Jones 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