



**CONSOLIDATED**  
Oil Well Services, LLC

265976

TICKET NUMBER 45205  
LOCATION Eureka  
FOREMAN Steve Reed

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT** APR 15-2017-28833

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-13-14	4709	G.W. Weston #2 - 124	5	24S	15E	Woodson
CUSTOMER			TRUCK # DRIVER TRUCK # DRIVER			
Layman Oil			445	Chris B		
MAILING ADDRESS			479	Seih		
1998 Squirrel RD			515	Calby		
CITY STATE ZIP CODE			432/103	Jim		
Neosho KS 66758						

JOB TYPE W/O HOLE SIZE 6 3/4 HOLE DEPTH 1971' CASING SIZE & WEIGHT 4 1/2 11.6\*  
 CASING DEPTH 1970 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 124 13.5\* SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT In CASING \_\_\_\_\_  
 DISPLACEMENT 31665 DISPLACEMENT PSI 700\* Bump Plug 1200\* RATE \_\_\_\_\_

REMARKS: Safety Meeting. Rig up to 4 1/2 casing. Break circulation w/ Fresh water Pump 566's ahead. Mix 300# Gel. Mix 175 SKS 60/40 por mix Cement w/ 8% Gel + 1" Phenoseal per/sk. Tail in w/ 65 SKS OWC Cement w/ 1" phenoseal per/sk. Washout pump lines, shut down. Release Plug. Displace w/ 31665 Fresh water. Final pumping pressure 700# Bump Plug 1200#. Shut well in w/ 500#. Good Cement Return to Surface 1566's Tap in.  
 Job complete Rig down

Thank you

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	1085.00
5406	40	MILEAGE	4.20	168.00
1131	175 SKS	60/40 Por mix Cement	13.18	2306.50
1118B	1200#	Gel 8%	.22	264.00
1107A	175"	Phenoseal 1" per/sk	1.35	236.25
1186	65 SKS	OWC Cement	19.75	1283.75
1107A	65"	Phenoseal 1" per/sk	1.35	87.75
1118B	300#	Gel Flush	.22	66.00
5407	10.91 Ton	Ton Mileage Bulk Truck #479-515*	MX2	736.00
5501C	4 hrs	Water Transport	120.00	480.00
1133	6000 gallons	CITY Water	17.30/1000	103.80
4404	1	4 1/2 Rubber Plug	47.25	47.25
1118B	3950#	Gel (Delivered to Rig)	.22	869.00
1103	50#	Caustic Soda	1.69	84.50
1121	50#	Soda Ash	.89	44.50
1105	225#	Cotton Seed Hulls	.46	103.50
		Sub Total		7965.80
		SALES TAX		393.01

completed 215%

ESTIMATED TOTAL 8358.81

AUTHORIZATION Called by Mike Layman TITLE Owner DATE 2-13-14

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.