



267441

TICKET NUMBER 47625

LOCATION Orkley, Mo.

FOREMAN Dawn Facatta

PO Box 884, Chanute, KS 66720
 820-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4/16/14	5659	Coberly Unit 1-20	20	13	27	Boone, Mo.

TRUCK #	DRIVER	TRUCK #	DRIVER
512	Cory		
460	Steven		
	Michael		
	Tyler		

CUSTOMER: Mall Drilling
 MAILING ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____
 JOB TYPE: PTA HOLE SIZE: _____ HOLE DEPTH: 4470 CASING SIZE & WEIGHT: _____
 CASING DEPTH: _____ DRILL PIPE: 4 1/2 2059' TUBING: _____ OTHER: _____
 SLURRY WEIGHT: 12.5 To 13 SLURRY VOL: _____ WATER gal/sk: _____ CEMENT LEFT in CASING: _____
 DISPLACEMENT: _____ DISPLACEMENT PSI: _____ MIX PSI: _____ RATE: _____

REMARKS: Safety Meeting Rig up on well #8 Plug as ordered.

2059' - 25 SKS
1087' - 100 SKS
266' - 40 SKS 2059' 60/40 4% Gel 1/4" Floseal
40' - 10 SKS
Plug Rat hole 30 SKS

Thanks Dawn + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 N	1	PUMP CHARGE	\$1395. ⁰⁰	\$1395. ⁰⁰
5406	35	MILEAGE	\$5. ²⁵	\$183. ⁷⁵
5407A	8.82	Ton Privilege Delivery	\$1. ⁷⁵	\$540. ²²
1131	205 SKS	60/40 Poz mix	\$15. ⁸⁶	\$3251. ³⁰
1118 B	705*	Bentonite	\$0. ²⁷	\$190. ³⁵
1107	51"	Floseal	\$2. ⁹⁷	\$151. ⁴⁷
1111	100*	Salt	NC	NC
4432	1	8 3/8 Wooden plug	\$100. ⁷⁵	\$100. ⁷⁵
			SubTotal	\$5812. ⁸⁴
			Less 10%	\$581. ²⁸
			SubTotal	\$5231. ⁵⁶

completed

SALES TAX 262.64
 ESTIMATED TOTAL 5494.20

Authorization: [Signature] 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.