

Professional Pulling Service, LLC Invoice

PO Box 486
Hays, KS 67601

(785) 628-7443
Cell: (785) 623-3876

Invoice No. 8496
Invoice Date: January 6, 2015
Bill To: Trek SOC, LLC
Address:
Lease: Kirsten
Well No: 1
County: Rush

Description	Hours/Quantity	Rate	Amount
Rig time	11	\$ 195.00	\$ 2,145.00
Wash gas per gallon	3	\$ 2.27	\$ 6.81

Invoice Subtotal	\$	2,151.81
Tax Rate		6.15%
Sales Tax		132.34
Other		
TOTAL	\$	2,284.15

Make all checks payable to Professional Pulling Service, LLC
Total due in 30 days, overdue accounts subject to a service charge of 1 1/2% per month

Thank you for your business!

P.O. Box 486
Hays, Kansas 67601
(785) 628-7443 • Cell: (785) 623-7745

Order No. _____

W.S. No. _____ Invoice No. _____

Company TREA. SOC. LLC

Called By mark

Lease Kirsten 1 Well No. #1

County Rush State KS

Remarks:

12/26/2014 move in Rig up.
X tubing hole broke stems.
pull polis Rod. Liner. pull polis Rod
pull 157 3/4 singles Rod pump
Rig up. X tubing. pull 130 Jts.
2 3/4 10' Mdb. Anchor Brake
well head. clean up. Rig down
move OFF.

12/29/14 Move in Rig up cementors
plug well, move off.

Company Supervisor Jesus. Rodriguez.

PUMP 2x3/4 in pump

Make R. w. T.

Size 2x1/2 length 17.

SUBS _____

Length _____

Size _____

RODS _____

No. 157

Size 3/4

TUBING _____

Joints 130

Size 2 3/8 Thread Rd.

PUPS _____

Length _____

BARREL _____

Length _____

SEATING NIPPLE 2 3/8 x 10'

PERFORATION _____

MUD ANCHOR 2 3/8 x 10'

PUMP _____

Make _____

Size _____ Length _____

SUBS _____

Length _____

Size _____

RODS _____

No. _____

Size _____

TUBING _____

Joints _____

Size _____ Thread _____

PUPS _____

Length _____

BARREL _____

Length _____

SEATING NIPPLE _____

PERFORATION _____

MUD ANCHOR _____

Unit No. 5 12/26 Hrs. 9 Rate 9/95

12/29 Hrs. 2 Rate 9/95

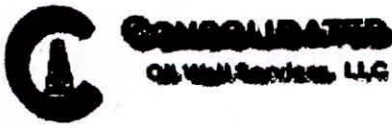
3 Gallon was GAS

Hrs. _____ Rate _____

Hrs. _____ Rate _____

Hrs. _____ Rate _____

Foreman _____



REMIT TO
 Consolidated Oil Well Services, LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE
 P.O.Box884
 Chanute,KS 66720
 620/431-9210,1-800/467-8676
 Fax 620/431-0012

Invoice

Invoice# 802814

Invoice Date: 12/31/14

Terms: Net 30

Page 1

TREK AEC, LLC

4925 Greenville Ave., St. 915
 Dallas TX 75206
 USA
 2143730318

KRISTEN #1

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5406	Mileage Charge	35.000	5.2500	10.000	165.38
5407	Min. Bulk Delivery Charge	1.000	430.0000	10.000	387.00
1131	60/40 Poz Mix	140.000	15.8600	10.000	1,998.36
1118B	Premium Gel / Bentonite	481.000	0.2700	10.000	116.88
1107	Flo-Seal	35.000	2.9700	10.000	93.56
1105	Cottonseed Hulls	50.000	0.5800	10.000	26.10
5405A	P & A Old Wells	1.000	875.0000	10.000	787.50

Subtotal 3,971.97

Discounted Amount 397.20

SubTotal After Discount 3,574.77

Amount Due 4,124.69 If paid after 01/30/15

Tax: 137.45

Total: 3,712.23



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

1650
1602

TICKET NUMBER 47886
LOCATION Oskley Ks
FOREMAN Jerry Y

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-29-14	7994	Kristen #1	27	16S	20W	Rush
CUSTOMER			COUNTY <u>KS</u>			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			731	Jeremy R		
STATE			528 T127	Collins		
ZIP CODE			9551st	Rob S		
			9551st	Keith C		

JOB TYPE OHP HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on well head to kick in rate 366lpm @ 800'
plug as ordered with 140 sks 60/40
Mix 80 sks from 45 sks with 50# hulls > shut in
15 sks backside

Thank you
Jerry screw

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 A	1	PUMP CHARGE	875 ⁰⁰	875 ⁰⁰
5406	35	MILEAGE	5 ²⁵	183 ²⁵
5407	6.0	ton mileage delivery (min)	430 ⁰⁰	430 ⁰⁰
1131	140 sks	60/40 port mix	15 ⁸⁵	2220 ⁸⁰
118b	481 #	gel	22	129 ⁸⁷
1107	35 #	flocul	292	103 ²⁵
1105	50 #	cotton seed hulls	58	29 ⁰⁰
			Subtotal	3971 ⁹⁷
			less 10% disc	397 ⁹
				3574 ⁷⁸
			SALES TAX	137.45
			ESTIMATED TOTAL	3712.23

AUTHORIZATION [Signature] TITLE [Signature] DATE 12-29-14

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.