

# Professional Pulling Service, LLC Invoice

PO Box 486  
 Hays, KS 67601  
  
 (785) 628-7443  
 Cell: (785) 623-3876

Invoice No. 8497  
 Invoice Date: January 6, 2015  
  
 Bill To: *Trek Soc, LLC*  
 Address:  
  
 Lease: *Walker*  
 Well No: 1  
 County: Rush

Description	Hours/Quantity	Rate	Amount
Rig time	10	\$ 195.00	\$ 1,950.00
Wash gas per gallon	3	\$ 2.27	\$ 6.81

Invoice Subtotal	\$	1,956.81
Tax Rate		6.15%
Sales Tax		120.34
Other		
<b>TOTAL</b>	<b>\$</b>	<b>2,077.15</b>

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 TREK SOC LLC

Called By \_\_\_\_\_

Lease walker Well No. H 1

County Rush State KS

Remarks:

12/22/2014 move in Rig  
up x tubing hole brktr.  
clamps pull liner. asct pump  
pull 153 Rods on singles &  
pump. Rig up x tubing pull  
123 Joints. 2 7/8 & 12' 2 7/8 MVD  
Anchor brktr well head clean  
up Rig down move OFF.

12/29/14 Move in Rig up, run tubing  
to 975', Cir. cement Pull tubing Finish  
plug well, Rig down, move OFF

Company Supervisor [Signature]

PUMP 2x3/4 on pump.

Make R.W.T.

Size 2 3/4 length 10

SUBS \_\_\_\_\_

Length \_\_\_\_\_

Size \_\_\_\_\_

RODS 153

No. 50-101-2

Size 7/8 3/4 5 subs.

TUBING \_\_\_\_\_

Joints 123

Size 2 7/8 Thread 5 Rd.

PUPS 1

Length 4'

BARREL \_\_\_\_\_

Length \_\_\_\_\_

SEATING NIPPLE 2 7/8 x 1 1/2

PERFORATION \_\_\_\_\_

MUD ANCHOR 2 7/8 x 12'

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 12/22 Hrs 9 Rate 119.5

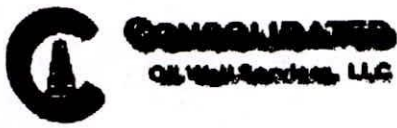
3 Callans was Gas. 12/29 Hrs 1 Rate 819.5

Hrs. Rate

Hrs. Rate

Hrs. Rate

Foreman \_\_\_\_\_



REMIT TO

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

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

Invoice

Invoice# 802813

Invoice Date: 12/31/14

Terms: Net 30

Page 1

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

WALKER #1

Part No	Description	Quantity	Unit Price	Discount(%)	Total
5401	Cement Pumper	1.000	1,395.0000	10.000	1,255.50
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	155.000	15.8600	10.000	2,212.47
1118B	Premium Gel / Bentonite	533.000	0.2700	10.000	129.52
1107	Flo-Seal	39.000	2.9700	10.000	104.25
1105	Cottonseed Hulls	200.000	0.5800	10.000	104.40

Subtotal 4,842.79  
Discounted Amount 484.28  
SubTotal After Discount 4,358.51

Amount Due 5,017.08 If paid after 01/30/15

Tax: 156.86  
Total: 4,515.38





1648  
1592

TICKET NUMBER 47885  
LOCATION Oakley, KS  
FOREMAN Jerry Y

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

KT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-29-14	7994	Walker #1	<del>25</del>	165	20W	Rush
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Trex			731	Jeremy R		
MAILING ADDRESS			528-7129	Collin S		
CITY			ass:st	Rob S		
STATE			ass:st	Keith C		
ZIP CODE						

JOB TYPE ORP HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 5/8  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 7/8 OTHER CBP 3800  
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on ice upon pulling out plugs as ordered with 155SKs  
60/40 poz mix 4% gel 1/4" flo seal pack  
perf @ 730

80 SKs @ 775  
top of with 75 SKs @ 200# hulls  
hookup to backside & couldn't pump it in it  
Thank you  
Jerry + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1395 <sup>00</sup>	1395 <sup>00</sup>
5406	35	MILEAGE	525	18375
5407	6.67	ton mileage delivery (min)	430 <sup>00</sup>	430 <sup>00</sup>
1131	155 SKs	60/40 poz mix	1586	245830
1186	533 #	gel	27	14391
1107	39 #	flo seal	297	11583
1105	200 #	cotton seed hulls	58	11600
			subtotal	484279
			less 10% disc	435851
			Subtotal	435851
			SALES TAX	156.86
			ESTIMATED TOTAL	4515.38

Revin 3737 AUTHORIZATION [Signature] TITLE Rig Roper 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.