

270421

ticket NUMBER 48041

LOCATION O 4 Howa KS

FOREMAN Fred Mades

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

FIELD TICKET & TREATMENT REPORT

620-431-9210	or 800-467-8676	3		CEME	NT			
DATE	CUSTOMER#	WELL	NAME & NUN	IBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-8-14	7752	Baker	#SC Z	27	NW 26	18	22	mi
CUSTOMER	_		-		The state of the s	Red Commence		941 4 200 1 1 1 1
SC	Z Resou	urcos hh	<u> </u>	┙	TRUCK #	DRIVER	TRUCK#	DRIVER
MAILING ADDRI				1	7,2	Fre Mad		
861	4 Caday	SOUR DE		_	495	DRIVER TRUCK# DRIVER FIE Mad Har Bec Kei Dat Mik Fox CASING SIZE & WEIGHT 2 & EUE OTHER CEMENT LEFT in CASING 2'2" Plug RATE 4 BPM PUMP rate. Mixx Pump WC Coment 5th Kal Sump 4 Imas clean, S. Prossure to 800th PSI.		
CITY		STATE	ZIP CODE	1	675	Kei Dat		
Houst	01	Tx	77055		503	Mik Fox		
JOB TYPE LO		HOLE SIZE	578	HOLE DEP	TH 440	CASING SIZE & V	WEIGHT 2 % E	UE
CASING DEPTH		DRILL PIPE		_TUBING				
SLURRY WEIGH	нт	SLURRY VOL_		WATER gal	l/sk	CEMENT LEFT in	CASING 22	Plug
DISPLACEMENT	т	DISPLACEMENT	PSI	MIX PSI		RATE 4 BP	n	0'
REMARKS: /	told cre	w safet	meet	Srs. E	stablish p	omp rate	. Mix+ Pu	np
100#		ush. M	XY Pu	mo 45	5 SKS O'U	10 Cemes	w 5th Kal	
Sant	Vels. C	ament y	-0 Su	face.	Flush D	uma 4 1mg	s clean,	
Die	lace ax	2" Rubba	r aluc	to 10	sing To.	Prossur	c to 800	# PS1.
P. 1	ease pre	SSUVe '	to East	Floor	Value.	,		
	,,,,,							
						0		
E	us Ene	rose Devis	Inc.	Mitche	и.	Fue VI	ladu	
	M) Line	7		// 11 - / 4		,		
ACCOUNT	CHANGE	/ or HMITE		ESCRIPTION	of SERVICES or PE	RODUCT	UNIT PRICE	TOTAL

	1				
CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT		UNIT PRICE	TOTAL
5401		PUMP CHARGE	495		1085
5406		MILEAGE			NC
5402	421	Casing Footage			NK
5407	72.9	Ton Miles	.503		1028
22055	/ //	60 BBL Vac Truck	675		10000
1126	45 3KS	OWC Cement		8883	<i>J</i> ,
11188	100#	Premionital		ಎರಲ	<i>J.</i>
MOA	225#	Hal Seal		10350	V
71.0		Maxevial Less 30%		1014 35	/
		Less 30%		304 27	V
					70998
4402	1	2's Rubber Pluc			2950
1123	1500 62	City Water			70998 2959 258
		A completed			
				2439 32	
	1 10 3	Contract.		SALES TAX	5856
in 2737		110 110500		ESTIMATED TOTAL	211125

AUTHORIZION 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