



27 2023

TICKET NUMBER 50537
 LOCATION Ottawa
 FOREMAN Alan Mader

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																				
10-21-14	4448	Loamer KR-29	SE 31	16	22	Mi																				
CUSTOMER Kansas Resources E&D			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>730</td> <td>AlaMad</td> <td>Safety</td> <td>Meat</td> </tr> <tr> <td>368</td> <td>AlMad</td> <td>DUP</td> <td>675</td> </tr> <tr> <td>369</td> <td>MikHag</td> <td>DW</td> <td>1001</td> </tr> <tr> <td>558</td> <td>BruBir</td> <td>DW</td> <td>1421</td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	730	AlaMad	Safety	Meat	368	AlMad	DUP	675	369	MikHag	DW	1001	558	BruBir	DW	1421
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MAILING ADDRESS 9393 W 116 th																										
CITY STATE ZIP CODE Overland Park KS 66210																										
JOB TYPE <u>long string</u> HOLE SIZE <u>3 1/8</u> HOLE DEPTH <u>784</u> CASING SIZE & WEIGHT <u>2 7/8</u>																										
CASING DEPTH <u>769.55</u> DRILL PIPE _____ TUBING _____ OTHER <u>738 bf</u>																										
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING <u>yes</u>																										
DISPLACEMENT <u>4.29</u> DISPLACEMENT PSI <u>800</u> MIX PSI <u>200</u> RATE <u>4 bpm</u>																										
REMARKS: <u>Held meeting. Established rate. Mixed & pumped 100# gel followed by 98 sk 50150 cement plus 22g gel & 1/2# pheno seal per sack. Circulated cement. Flushed pump. pumped plug to baffle. Well held 800 PSI Set float.</u>																										

Waylon Utah
Alan Mader

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	368	1085.00
5406	20	MILEAGE	368	84.00
5402	769.55	casing footage	368	—
5407	mi	ten miles	558	368.00
5502C	1 1/2	80 sac	369	150.00
1124	98	50150 cement	1127.00	—
1118B	265#	gel	58.30	—
1107A	49#	pheno seal	66.15	—
		material sub	1251.45	—
		less 30%	-375.44	—
		material total		876.01
4402	1	2 1/2 plug		29.50
			3065.94	
		SALES TAX		69.28
		ESTIMATED TOTAL		2661.79

AVIN 3737
 AUTHORIZATION no company rep Jim OK TITLE _____ DATE 2661.79

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.