



8000
8479
Invoice # 810744

TICKET NUMBER 53565
LOCATION Oakley Ks
FOREMAN Jerry F. Walt Dinkel

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

WELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-16-17	7396	Homestead 1-3	3	14s	380	Wallace
CUSTOMER <u>Stelbar</u>						
MAILING ADDRESS <u>1625 N. Wakefront Pkwy, Ste. 200</u>						
CITY <u>Wichita</u> STATE <u>KS</u> ZIP CODE <u>67206-6602</u>						
			TRUCK #	DRIVER	TRUCK #	DRIVER
			<u>7316</u>	<u>Walt DJ</u>		
			<u>460</u>	<u>Seth O</u>		
			<u>639</u>			

JOB TYPE Plug HOLE SIZE 7 1/4 HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 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 arising up on Sterling #5 plugs as ordered with 255 sks
lite bleed 1/4" #6 seal
50 sks @ 2525'
100 sks @ 1470'
50 sks @ 360'
10 sks @ 40'
15 sks MH 30 sks RH

Thank you
Jerry Dinkel

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0451	1	PUMP CHARGE	1900.00	1900.00
CE0002	45	MILEAGE	7.15	321.75
CE0010	10.97	for mileage delivery	1.75	863.89
CE5829	255 sks	lite bleed V	16.00	4080.00
CE6075	64 sks	fls seal	3.00	192.00
CP 8228	1	8 5/8 wood plug	165.00	165.00
			Subtotal	7222.64
			-30%	2256.79
			Subtotal	5265.85
			SALES TAX	201.88
			ESTIMATED TOTAL	5467.73

AUTHORIZATION [Signature] TITLE Toolpusher DATE 7-16-17

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.