



PRESSURE PUMPING

620-431-9210 or 800-467-8676

0007
8515

TICKET NUMBER 53568
LOCATION Ogkleg Ks
FOREMAN Jerry

LD TICKET & TREATMENT REPORT

CEMENT

Invoice # 810792 KS
Walt Dinkel

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-18-17	2776	Johnson Rep. 1-24	24	20 S	35 W	Wichita
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Eagle Creek			753	Travis W		
MAILING ADDRESS			460	Walt Dinkel		
8100 E. 22nd Street, N. Bldg. 1500A			772-7127	Seth O		
CITY	STATE	ZIP CODE	639			
Wichita	KS	67226-2315				

JOB TYPE 2-Stage HOLE SIZE 7 7/8 HOLE DEPTH 4702 CASING SIZE & WEIGHT 5 1/2 15.5#
 CASING DEPTH 4698 DRILL PIPE _____ TUBING _____ OTHER DVE 2284
 SLURRY WEIGHT 14.2/12.5 SLURRY VOL 1.42/1.89 WATER gal/sk _____ CEMENT LEFT in CASING 40
 DISPLACEMENT 110/59 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Softener in rig up on WW20 run that equ. cont on 3, 4 1/2, 6, 8, 56
basket on 57 DV tool on top 57 set @ 2284 run casing to bottom & circulate 45 min
pump 5 bbl H₂O, 500 gal mud flush, 5 bbl H₂O mix 125 sks thixoblend III shut down
release plug clean pump lines & displace with 60 bbl H₂O and 50 bbl mud 110 total final 1 ft
800# plug landed @ 1700# released back & float held open tool & circulate 1 hr
mix 425 sks lite blend VII 1/4# floeal shut down release plug clean pump & lines displace
with 54 1/2 bbl fresh water final 1 ft 800# plug landed and DV tool closed @ 1700# found
Cement in cellar after releasing pressure

Thank you Jerry

30 sks Rat hole

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0453	1	PUMP CHARGE	2800.00	2800.00
CE0002	45	MILEAGE	7.15	321.75
CE0710	25.47	ton mileage delivery	1.75	2005.76
CC5862	125 SKS	thixoblend III	26.00	3250.00
CC6077	625#	Kalseal	.50	312.50
CC5831	455 SKS	lite blend VII	17.50	7962.50
CC6075	114 #	floeal	3.00	342.00
CC6125	500 gal	mud flush	.65	325.00
CP8485	1	5 1/2 AFU float shoe	585.00	585.00
CP8254	1	5 1/2 latchdown assy	400.00	400.00
CP8554	5	5 1/2 centralizer	81.00	405.00
CP8629	1	5 1/2 basket	385.00	385.00
CP8801	1	5 1/2 DV Tool	5970.00	5970.00
			Subtotal	25064.51
			-10%	10025.80
			Subtotal	15038.71
			SALES TAX	1016.78
			ESTIMATED TOTAL	16055.49

RAVIN 3737
 AUTHORIZATION Bill Shue TITLE Consultant 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.