



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

9475  
9420

TICKET NUMBER 53899

LOCATION Ottawa, KS

FOREMAN Cassy Kennedy

FIELD TICKET & TREATMENT REPORT  
CEMENT

Invoice # 811789

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11/15/17	2890	Dart et al # 6-20	NE 20	27	16	WL
CUSTOMER Domestic Energy Partners						
MAILING ADDRESS PO Box 296						
CITY Fredonia		STATE KS	ZIP CODE 66736			
TRUCK #		DRIVER		TRUCK #		DRIVER
729		Casper		Safety Meeting		
495		Harber				
503		Kei Det				
283		Mik Haa				

JOB TYPE logstring HOLE SIZE 6 3/4" HOLE DEPTH 1182' CASING SIZE & WEIGHT 4 1/2"  
 CASING DEPTH 1183 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 18.88 bbls DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 4 bpm

REMARKS: held safety meeting, established circulation through drill steel at hole TD, mixed & pumped 30 sks bentonite gel to kill gas, waited to log hole and run casing, rigged up on well again, pumped bbls fresh water to flush hole, mixed & pumped 100 # Caustic Soda followed by 15 bbls fresh water, mixed & pumped 150 sks Thixoblend II cement w/ 5 # Kalseal & 1/2 # Phenoseal per sk, flushed pump clean, pumped 4 1/2" rubber plug to casing TD w/ 18.88 bbls fresh water, cement to surface, pressured to 200 PSI, release pressure to set float valve.

*(Signature)*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	
CE0002	65 mi	MILEAGE	464.75	
CE0411	min	ton mileage	600.00	
CE0002	65 mi	flatbed delivery	464.75	
CE2001	3 hr	additional pump hrs	750.00	
		trucks	3839.50	
		- 35%	1343.83	2495.67
1464 CC5861	150 sks	Thixoblend II cement	4050.00	
CC5965	1500 #	bentonite gel	450.00	
CC6074	750 #	Kalseal	375.00	
CC6079	75 #	Phenoseal	101.25	
CP8178	1	4 1/2" rubber plug	75.00	
CP8484	1	4 1/2" AFU shoe	470.00	
CC6151	100 #	Caustic Soda	200.00	
		materials	5721.25	
		- 35%	2002.44	
		Subtotal		3718.81
		6.5%		241.72
		SALES TAX		241.72
		ESTIMATED TOTAL		6456.20
		TOTAL		(9932.63)

Revin 3737

AUTHORIZATION Jeff Morris TITLE \_\_\_\_\_ 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.