



11273  
11161

TICKET NUMBER 54559  
LOCATION Eldorado 1cs  
FOREMAN Jacob Storm

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

FIELD TICKET & TREATMENT REPORT  
CEMENT Ap: 15-015-40425-00-01  
**Invoice # 813798**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-7-18	3801	Edmiston #6	33	25	4E	Butler
CUSTOMER <u>Igwrt</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>155 N. market st</u>			<u>866</u>	<u>Austin</u>	<u>577</u>	<u>Jacob</u>
CITY <u>Wichita</u>			<u>6031</u>	<u>tracy</u>		
STATE <u>KS</u>			<u>7751</u>	<u>Dustin</u>		
ZIP CODE <u>67222</u>			<u>7131</u>			

JOB TYPE C/S HOLE SIZE 6 1/8 HOLE DEPTH 3041 CASING SIZE & WEIGHT 4 1/2 / 11.6  
 CASING DEPTH 2835 DRILL PIPE N/A TUBING N/A OTHER 10ft shoe  
 SLURRY WEIGHT 11.8/13.8 SLURRY VOL 110.95 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 10ft shoe  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting, centralizer on 1,3,5,7,9,11 Baskets on 2,8,13, Run pipe, pipe stop short, circulate with mud for chr to land pipe condition hole, open packer shoe pump 5bbl water 5bbl cc water 5bbl water, 10 bbl sodium metasilicate, 5bbl water mix 250 sks 65/35 1/2 gal 3/4 cc 8pps kol-seal, tail with 75 sks thixo III 5pps kol-seal, 1/2 lb pheno-seal, wash pump and lines, drop plug, displaced plug at 4 bpu 750 psi for 43.73bbl, landing plug at 1300 psi, check float, float held, Job complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0457	1	PUMP CHARGE	1900.00	1900.00
CE0002	10	MILEAGE	7.15	71.50
CE0711	2	min bulk delivery	660.00	1320.00
CC5828	250	65' / 35' 6 1/8	19.50	4875.00
CC5862	75	Thixos Blend III	26.00	1950.00
CC6077	2375	Kolseal	.50	1187.50
CC6079	40	PhenoSeal	1.35	54.00
CC5970	100	Sodium metasilicate	2.55	255.00
CC5325	50	Calcium Chloride	1.25	62.50
CP8253	1	4 1/2 Latch down Plug	340.00	340.00
CP8553	6	4 1/2 Centralizer	78.00	468.00
CP8628	3	4 1/2 basket	350.00	1050.00
CP8425	1	4 1/2 Packer shoe	2200.00	2200.00
CE2027	1	wait time	1500.00	1500.00
		Subtotal		17233.50
				Disc. 40%
				6.5%
				total
				SALES TAX
				ESTIMATED TOTAL

SCANNED

10,825.34

Ravin 3737

AUTHORIZATION \_\_\_\_\_ 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.

SCANNED