

SUNFLOWER WELL SERVICE, INC.

P.O. BOX 341

CANTON, KS 67428-0341

PH. (620) 628-4723

FAX (620) 628-7911

INVOICE

TO: Trek AEC, LLC
4925 Greenville Ave., Ste 915
Dallas, TX 75206

INVOICE	INVOICE NUMBER	LEASE NAME	
04-25-18	3541	Scully 34-4	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
04/17/18	MOVED TO LOCATION: Rigged up, Singled out 68 7/8" rods, Shut down.		
	Rig & Crew 2 hrs	\$205 per hr	\$ 410.00
04/18/18	Singled out 30 3/4" rods and 17 1" rods, Pulled metal valves and standing valve, Pulled tubing slips, Unset tubing anchor, Pulled 91 joints of tubing, 10' barrel and 10' mud anchor, Ran dump bailer and got T.D. at 2930', Sanded back to 2900', Dug surface head out, Cut surface to get casing slip out, No stretch on casing, Shut down.		
	Rig & Crew 10 hrs	\$205 per hr	\$2,050.00

THANK YOU FOR YOUR BUSINESS!!!

SubTotal	\$2,460.00
Sales Tax 8.00%	196.80
TOTAL	\$2,656.80

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM
DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.

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INVOICE	INVOICE NUMBER	LEASE NAME
04-25-18	3542	Scully 34-4
DATE	DESCRIPTION	TOT INV
04/19/18	Ran 250' of tubing in casing and 150' of 1" down surface, Rigged up cement trucks, Tied on to tubing, Broke circulation, Cemented to surface, Pulled tubing, Tied on to 1", Broke circulation and cemented to surface, Pulled 1" pipe, Washed up, Rigged down.	
	Rig & Crew 4 hrs	\$820.00
	Sand and cement for bottom plug	\$ 80.00
	Cutting equipment to cur surface and casing	\$ 80.00

THANK YOU FOR YOUR BUSINESS!!!

SubTotal	\$ 980.00
Sales Tax 8.00%	78.40
TOTAL	\$1,058.40

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM
DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.



PRESSURE PUMPING LLC

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

TICKET NUMBER 54481

LOCATION _____

FOREMAN _____

FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-19-18	7994	Scully 34-4				

CUSTOMER <u>TRK AEC. LLC</u>		
MAILING ADDRESS <u>155 N. MARKET, Suite 710</u>		
CITY <u>Wichita</u>	STATE <u>Ks</u>	ZIP CODE <u>67202</u>

TRUCK #	DRIVER	TRUCK #	DRIVER

JOB TYPE <u>PTA</u>	HOLE SIZE _____	HOLE DEPTH _____	CASING SIZE & WEIGHT _____
CASING DEPTH _____	DRILL PIPE _____	TUBING _____	OTHER _____
SLURRY WEIGHT _____	SLURRY VOL _____	WATER gal/sk _____	CEMENT LEFT in CASING _____
DISPLACEMENT _____	DISPLACEMENT PSI _____	MIX PSI _____	RATE _____

REMARKS: Rig up. 2 7/8" Tubing set at 250', break circulation w/ good cement filtrate. Pull Tubing out of well. We had mixed with 37 SKs
 Rig up. 1" pipe set at 150', break circulation w/ fresh water. Mix. 1 SKs
 Top off 5/2" casing with 10 SKs cement. Job complete -
 inside of 5/2" casing from 250' to surface - used 47 SKs 60/40 P. m.
 backside of 5/2" casing from 150' to surface - used 173 SKs 60/40 P. m.

"THANK YOU"

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE 0450	1	PUMP CHARGE		
CE 0002	50	MILEAGE		
CE 0001	50	Pickup mileage		
CE 0711	M/L	Bulk Truck charge		
CC 5829	220 SKs	60/40 Pozmix cement w/ 4'		
CC 5325	380 lbs	CALX 22		
				6662.00
				1000.00
				7662.00
			SALES TAX	
			ESTIMATED	
			TOTAL	

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.

