







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

10342  
 10484

TICKET NUMBER 55340  
 LOCATION Eldorado KS  
 FOREMAN Austin

FIELD TICKET & TREATMENT REPORT API 19-025-0000  
**CEMENT** API 15-185-200-44-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-27-18	7994	Scully A 2-34	34	18	2E	marion
CUSTOMER <u>TRK AEC</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>155 N Market Suite 910</u>			<u>866</u>	<u>Austin</u>		
CITY <u>wichita</u>			<u>446</u>	<u>Jeremy</u>		
STATE <u>KS</u>			<u>735</u>	<u>Jude</u>		
ZIP CODE <u>67202</u>						

JOB TYPE Plug B 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: Safety meeting ran 1" in surface set @ 175' broke circulation then pumped 25 SKS to surface then 2 3/8 tubing in casing set @ 250' then pumped 35 SKS to surface All standing full

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE0002	60	MILEAGE	7.15	429.00
CE0711	1	min bulk delivery	660.00	660.00
CC5829	100	60.140 49%	16.00	1600.00
CC5325	100	Calcium Chloride	1.25	125.00
		Subtotal	=	4134.00
		Discount	40%	1725.60
		total		= 82.80
		SALES TAX		2549.40
		ESTIMATED TOTAL		2671.20

16400

Ravin 3737

AUTHORIZATION [Signature] 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.

SUNFLOWER WELL SERVICE, INC.

P.O. BOX 341  
 CANTON, KS 67428-0341  
 PH. (620) 628-4723  
 FAX (620) 628-7911

*Cementing  
 consolidated*

INVOICE

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

INVOICE	INVOICE NUMBER	LEASE NAME	
05-02-18	3605	Scully A 34-2	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
04/25/18	MOVED TO LOCATION:  Rigged up, Pulled 75 joints of 1-1/2" tubing, Pulled 2-7/8" tubing and packer, Ran dump bailer, Found T.D. at 2500', Dumped sand, Shut down. Rig & Crew 8 hrs	\$205 per hr	\$1,640.00
04/26/18	Ran bailer, Found sand at 2400', Dumped 5 sacks of cement on sand, Dug surface out, Cut casing head and surface off, Ran 1" tubing down surface, Stacker out at 175', Ran 2-7/8" tubing down casing to 250', Shut down. Rig & Crew 6 hrs	\$205 per hr	\$1,230.00
04/27/19	Pumped down 1" tubing, Loaded hole, Circulated 75 sacks of cement to surface, Circulated 25 more to surface, Pulled tubing, Washed up, Rigged down. Rig & Crew 4 hrs	\$205 per hr	\$ 820.00
	Sand and cement for bottom plug		\$ 80.00
	Cutting equipment to cur surface and casing		\$ 80.00
	Power tongs		\$ 50.00

THANK YOU FOR YOUR BUSINESS!!!

SubTotal	\$3,900.00
Sales Tax 8.00%	312.00
<b>TOTAL</b>	<b>\$4,212.00</b>

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