





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	
08-08-18	3627	Kinney #7	
DATE	DESCRIPTION	UNIT PRICE	TOT INV
07/27/18	MOVED TO LOCATION:  Rigged up, Pulled and singles rods out, Pulled tubing wet and laid down, Ran dump bailer, Found T.D. at 2855', Dumped sand for bottom plug, Shut down. Rig & Crew 8 hrs	\$205 per hr	\$1,640.00
08/01/18	Ran bailer, Found sand at 2800', Dumped 5 sacks of cement on sand plug, Dug surface head out, Tried to pull casing slips, Had to cut surface to get slips out, Ran 1" tubing down surface to 280', Ran 2-3/8" tubing down 5-1/2" casing to 270', Broke circulation on 1" tubing, Circulated cement to surface, Pulled 1" tubing, Circulated cement on 2" tubing to surface, Pulled 2" tubing, Topped off, Washed up, Rigged down. Rig & Crew 8 hrs	\$205 per hr	\$1,640.00
	Power tongs		\$ 25.00
	5 sacks Cement		\$ 62.50
	Sand for bottom plug		\$ 20.00
	Cutting equipment to cut pipe		\$ 100.00
	Tank truck to cement with and empty pit		\$ 250.00
	THANK YOU FOR YOUR BUSINESS!!!		
		SubTotal	\$3,737.50
		Sales Tax 8.00%	299.00
		<b>TOTAL</b>	<b>\$4,036.50</b>

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

11246  
 11135

TICKET NUMBER 54556  
 LOCATION Eldorado KS  
 FOREMAN Austin

FIELD TICKET & TREATMENT REPORT  
 CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-1-18	7994	Kinney #17	7	21	3	McPherson
CUSTOMER Trek AEC LLC			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 700 W Douglas Suite 101			866	Austin		
CITY Wichita			760	Chris		
STATE KS			548	Harold		
ZIP CODE 67202						

JOB TYPE Plug B HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 5 1/2  
 CASING DEPTH 270/280 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT IN CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety inserting Hooked up to 1" pipe set @ 280' then broke Circulation then pumped around 60 SKS Cement to Surface then hooked up to tubing set @ 270' broke Circulation then pumped 65' SKS to Surface

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE0002	50	MILEAGE	7.15	357.50
CE0411	1	min bulk delivery	160.00	160.00
CC5829	125	60/40 4%	16.00	2000.00
CC5325	100	Calcium chloride	1.25	125.00
CC6080	40	Cotton Seed Hulls	1.00	40.00
				4682.50
				1638.87
		Disc 35%		
				117.58

SCANNED

SALES TAX 117.58  
 ESTIMATED TOTAL 3043.91  
 DATE 8/1 3156.21

Revin 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.