



8820/8710

TICKET NUMBER 53579  
 LOCATION Oakley KY  
 FOREMAN Jerry Y 1053

WELD TICKET & TREATMENT REPORT  
 CEMENT

Invoice # 811002

620-431-9210 or 800-467-8676

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
8-15-17	088	Gaerude 1-36	56	73	37W	Shenandoah	
CUSTOMER		MAILING ADDRESS		TRUCK #	DRIVER	TRUCK #	DRIVER
Chi zum Oil		316-990-6248		731	Cory D	814	
PO Box 178		Mitch Lyons		479	Seth O	8386	
CITY Spulp		STATE OK	ZIP CODE 40667				
ANDOVER		KS	67002				

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 344 CASING SIZE & WEIGHT 8 7/8 2.3#  
 CASING DEPTH 344 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.8 SLURRY VOL 1.24 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 20 1/2 bbl DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting & rig up on W2 circulate casing mix 260 sks  
surface blend # wash up & spba with 20 1/2 bbl fresh H2O = 50 gal

Cement did  
circulate  
Thank you  
Jerry Y 1053

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1150.00	1150.00
CE0002	40	MILEAGE	7.15	286.00
CE0710	12.22	ten mileage delivery	1.75	855.40
CC5871	260 sks	Surface blend II (com 3+2)	23.00	5980.00
			Subtotal	8271.40
			-30%	2481.42
			Subtotal	5789.98
			SALES TAX	366.28
			ESTIMATED TOTAL	6156.26

RAVIN 3737  
 AUTHORIZATION [Signature] TITLE Partner DATE 8-15-17  
 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.