



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

11093
11573

TICKET NUMBER 55893
LOCATION Cathey Ks
FOREMAN Jerry V

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 814223

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-21-18	3012	McDaniel 1-1	1	15S	34W	Logan
CUSTOMER Concord Resc.			PERCENTAGE to Gold EQUOS Pasture			
BILLING ADDRESS 10920 Mikes PO Box 841			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY Eufala			753	Cory W	703	Miles S
STATE OK			566	Neil W		
ZIP CODE 74432			528-7127	Steve C		
			535	Jerry V		

JOB TYPE 256 HOLE SIZE 7 7/8 HOLE DEPTH 4615 CASING SIZE & WEIGHT 30 1/2 5/8 x 15.5 #
CASING DEPTH 4612 DRILL PIPE DU tool @ 2279 OTHER 93 1/2 5/8 x 17 #
SLURRY WEIGHT 14.7/115 SLURRY VOL 1.42/1.9 WATER gal/sk _____ CEMENT LEFT in CASING 41'
DISPLACEMENT 107/53 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on STP flat equip scratchers on 9 thru 14, centralizers on 3, 5, 7, 9, 11, 13, 16, 20, 24, 26, baskets on 9, 25, 57 DU tool on 57 set @ 2279 run casing to bottom - circ vis w/ 36 pump 5 bbl H₂O, 500 gal mud flush, 20 bbl KCL water mix w/ 175 sks thixoblend III, release plug - clay pump lines displace with 107 bbl (54 water 53 mud) final lift 1000 # plug landed @ 1500' & float held open tool 200' - circ 3 hrs pump 5 bbl H₂O 500 gal mud flush 5 bbl water spacer mix 300 sks 60/40 8% gel #4 # flo seal circulating cement + de service shut down release plug clay pump lines displace with 53 bbl final lift 650' plug landed + tool closed @ 1850' released back & drilled up 30 sks RT

Thank you Jerry

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0453	1	PUMP CHARGE	2800.00	2800.00
CE0002	45	MILEAGE	7.15	321.75
CE0710	22.42	km mileage delivery	1.75	1765.50
CC5862	175 sks	thixoblend III	26.00	4550.00
CC6077	875 #	Kol seal	.50	437.50
CC5831	330 sks	litchend III	17.50	5775.00
CC6075	83 #	flo seal	3.00	249.00
CC6125	1000 gal	mud flush	.65	650.00
CC5300	2 gal	KCL	39.00	78.00
CP8485	1	5 1/2 AFU float shoe	585.00	585.00
CP8254	1	5 1/2 latch down assy	400.00	400.00
CP8554	10	5 1/2 centralizers	81.00	810.00
CP8629	3	5 1/2 baskets	385.00	1155.00
CP8676	32	5 1/2 scratchers	75.00	2400.00
CP8801	1	5 1/2 DU Tool	5970.00	5970.00
		subtotal		27946.83
		-25% disc		6986.71
		subtotal		20960.13
		SALES TAX		1383.57
		ESTIMATED TOTAL		# 22,343.70

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.