



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

11580
 11464

TICKET NUMBER 55467
 LOCATION OTTAWA, Ks
 FOREMAN Brad Butler

FIELD TICKET & TREATMENT REPORT
 CEMENT

Invoice # 81420

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-13-18	4807	Reon #20-21	NE 21	30	16	Wilson
CUSTOMER <u>Lakeshore Operating</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>340 S. Laura</u>			<u>467</u>	<u>Keith</u>		<u>Jimmy</u>
CITY <u>Wichita</u>			<u>804</u>	<u>Harold</u>		<u>Brad</u>
STATE <u>Ks.</u>			<u>675</u>	<u>Keith D</u>		
ZIP CODE <u>67211</u>						

JOB TYPE Logstring HOLE SIZE 5 7/8" HOLE DEPTH 1002' CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 7/8" of 995' OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 0'
 DISPLACEMENT 5.76 Bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting: Rig up 2 7/8" Tubing, pumped 5 Bbls water ahead, 4 Bbl. Gel Flush followed with 5 Bbl. water spacer. Mixed 123 sks 60/40 Pozmix w/ 23 gal, 5 lb P/SK of KOI-SEAL with Phuo-SEAL or 1 lb. P/SK, shut down - wash out pump & lines - Drop Rubber Plug, displace Plug with 5 3/4 Bbls water. Signal pumping at 250 psi - Land Plug with 800 psi, wait a few minutes - Release Pressure. Float held. Job complete with good cement returns = 6 Bbl. cement slurry to pit.

"Thank you"

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	1500.00
CE0002	55	MILEAGE	7.15	393.25
CE0711	m/c	Bulk Truck charge	660.00	660.00
CC6842	123 sacks	60/40 Pozmix cement	14.75	1814.25
CC5965	211 lbs	Gel 2%	.30	63.30
CC6077	615 lbs	KOI-SEAL 5 lb. P/SK	.50	307.50
CC6079	123 lbs	Phuo SEAL 1 lb P/SK	1.35	166.05
CP8176	1	2 7/8" Top Rubber Plug	45.00	45.00
CC5965	100 lbs	Bentonite - gel Flush	.30	30.00
WE0853	4 Hrs	Water Truck	100.00	400.00

Sub Total 5379.35
 less - 35% - 1882.77
3496.58

SCANNED

SALES TAX 102.50
 ESTIMATED TOTAL 3599.08
(5537.05)

AUTHORIZATION em. Alan M. for sign. 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.