

10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET

1718 03139 A

PI	RESSURE PUMPII	NG & WIRELINE			2 2		DATE	TICKET NO				
DATE OF / Z/	NEW ☐ OLD ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:											
CUSTOMER 6	LEASE LEYSA / WELL NO. /											
ADDRESS	COUNTY HARPER STATE US											
CITY	SERVICE CREW ILC, CHUS, BRAD											
AUTHORIZED BY		- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12			JOB TYPE:	0	nw.	- 5012FT	te	1		
EQUIPMENT#					JIPMENT#	HRS	TRUCK CALL	ED 12 DA		IE (
15901						-	ARRIVED AT	JOB /7-7	AM -	00		
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		**************************************	1	T .			FINISH OPER	ATION \	AM 03	30		
19959	19959 14			i i			RELEASED	AM 6400				
21010							MILES FROM	STATION TO WEL	L 70°			
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REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USE				ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	ř.		
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00102	CEL	725	113.	50		185.	00					
20101	CUT	CELLINIC	7100,	1401.		16.	376	a	374	80		
OF153	8 % wood full					EH	- /		160.	00		
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E101	TKI	ICK MIL	20	d		wile	130		910.	64		
E113	130	* ,	TW	611		977,	60					
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CHEM	IICAL / ACID DATA	Ċ.	\$ 5					SUB TOTAL		a		
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	MAT				TERIALS							
								TOTAL	5622.	23		
å				285 1				Dra	Fax exact	i - 1		

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE

CLOUD LITHO - Shilene TY

GORDEY

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET

1718 03224 A

State of the last	PRESSU	RE PÙMF	PING & WIRELINE					DATE	TICKET NO	9		<u></u>	
DATE OF 1-3-11 DISTRICT Pratt						NEW □ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:							
CUSTOMER Griffer Management						LEASE Leysa WELL NO.							
ADDRESS						COUNTY 14 - STATE 145							
CITY STATE					SERVICE CREW ONLANDO, Loslog Hunter								
AUTHORIZED B	Υ	, gy		E		JOB TYPE:	CNI	179-6	9				
· · · · · · · · · · · · · · · · · · ·			HRS	EQI	JIPMENT#	HRS	TRUCK CALL	ED) -	DATE	AM /	TIME	()	
20783-19905		141	<u> 8</u>					ARRIVED AT	JOB		AM S	2:00	
12320-12860		172						START OPER	ATION	\angle	AM 4		_
11000		30 17# .			3			FINISH OPERATION			AM G	: 3	X
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			0 M	1 2			2	MILES FROM	STATION TO	WELL	45	9	
ITEM/PRICE MATERIAL, EQUIPMENT AND SERVICES USE					SED	UNIT	GIGNED:(WELL OWNER	LL OWNER, OPERATOR, CONTRACTOR O				· ·	
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E113	Bulk Delivery					TW	329			50	256	0	
CEJUJ.	Dopth Charge 1001-20				აა <u>'</u>	29	1	- V	19	15	000	71	
CETHO	Coment Service Charge				SU	155	as w		2		10		
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SE					ERVICE & EQUIPMENT %TAX ON \$							10	
					MA	TERIALS	Ta.	%TAX					-
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)