



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER **46894**

LOCATION **Of Aiken KS**

FOREMAN ~~Kevin~~ **Parin**

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

**FIELD TICKET & TREATMENT REPORT
CEMENT**

DATE 2-24-14	CUSTOMER # 2199	WELL NAME & NUMBER Rock 1-7	SECTION 7	TOWNSHIP 215	RANGE 32w	COUNTY Finnely
CUSTOMER Chesapeake Energy		TRUCK #				
MAILING ADDRESS		DRIVER Cory D		TRUCK #		
CITY	STATE	ZIP CODE	DRIVER Lance R		DRIVER	

KS

JOB TYPE **Awp** HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT **5 1/2**

CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____

SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____

DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: **Safety meeting on exact well service. Mix and pump 150 sks 60/40 pos 49 gal 1/4" 1/4" 1/4" 1/4" 250# cotton seed hulls displace 303.4 BBLs press to 700# (37.9 slurry BBLs cement) @ 13.8' Performed @ 930' mix 45 sks (11.3 slurry BBL) mix 15A hulls with 45 sks (11.3 slurry BBL). Displace 14 BBLs press to 250# performed @ 365' circulate 100 sks cement (2.5 2 slurry BBLs) thru B-side C-S-U 5 1/2 casing and 5 1/2 / 8 5/8 annulus.**

Total cement 340 sks 60/40 pos 49 gal 1/4" 1/4" 1/4" 1/4" 300# hulls

Thanks Parin & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405A	1	PUMP CHARGE	650.00	650.00
5406	45	MILEAGE	5.25	236.25
5407A	14.64 ton	Ton mileage Delivery	17.5	1149.75
1131	340 SKS	60/40 pos	15.86	5397.40
1118B	1170#	Bentonite	1.27	315.90
1107	85#	Flow-sol 1	2.97	252.45
1105	300#	Cotton seed hulls	5.8	174.00
		Subtotal		8176.75
		less 10%		817.68
		Subtotal		7359.07
		AFE # 803069		

Form 3787

AUTHORIZATION: *Dennis Fink*

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.

LOG-TECH OF KANSAS, INC.

INVOICE
7951

P.O. BOX 885
GREAT BEND, KANSAS 67530
(620) 792-2167

Date 4-24-2014

CHARGE TO: Chesapeake Operating Inc.
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. _____
 LEASE AND WELL NO. Koch #1-7 FIELD _____
 NEAREST TOWN Friend COUNTY Finner STATE KS.
 SPOT LOCATION NW-NW-SE-NE SEC. 7 TWP. 21S RANGE 32W
 ZERO 5' AGL CASING SIZE 1 1/2 WEIGHT _____
 CUSTOMER'S T.D. _____ LOG TECH #53 FLUID LEVEL Full
 ENGINEER Lance Gregg OPERATOR J. Wetcher

PERFORATING				
Description	No. Shots	From	Depth To	Amount
OWEN HSC (3125 332)	4	934	935	850.00
	4	365	366	350.00

DEPTH AND OPERATIONS CHARGES					
Description	Depth From	To	Total No. Ft.	Price Per Ft.	Amount
Death Charge	0	3000	3000	1.60	480.00

MISCELLANEOUS		
Description	Quantity	Amount
Service Charge	1	550.00

PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT

RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH WE HEREBY AGREE.

Lance Gregg
Customer Signature

Date

Sub Total	2730.00
Code Ref.	
Tool Insurance	
Tax	
	2007.00