

DATE_

20-431-9210	or 800-467-8676	estato la	e Italianian a	CEMENT		na pur sanat in Dang am sek		K.	
DATE	DATE CUSTOMER#		WELL NAME & NUMBER		SECTION	TOWNSHIP	RANGE	COUNTY	
9/2/14	2199	Sond	regger	1-35	35	21	33	Finney	
CUSTOMER	!		33	Scotterty)	
Chesapeake Mailing Address			Sto Grano Rel 1/2W Sinto	TRUCK#	DRIVER	TRUCK#	DRIVER		
				731	Cory	78-111-1711-1			
				693	Rob		di miner		
ITY	The state of the s	STATE	ZIP CODE	-	529	Lance	a of femore	el systemic	
OB TYPE /	7WP	HOLE SIZE		HOLE DEPTH		CASING SIZE &	WEIGHT 51/2	e e l'uniere l'agent	
ASING DEPTH				21			OTHER Perfs 2694 To		
	THE RESERVE OF THE PARTY OF THE				-	CEMENT LEFT II		0101110	
	T 28.5			MIX PSI		RATE	I CASING	-10 //ng	
					1 = 1		11 60/	119/1/1/	
250# #	efty Meet	ne nig	up on L	xaci wei	Dervice	MIX 160	SK5 140	1/0 Gelle	
220 11	ults Dow	neasing	DISPIRE	e 20,50	oc water	ressure 7	3/1/5/	Held	
lead off	unhook for	om Casi	ng cog ho	le Mun la	bing mi	x 75 5/5	Pull Tubi	ng	
11X 120	SAS Lbu	on Casi	ng & Col	culate T	o Surt	ace Rig	Down		
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No. of the		TOTAL DELTA	<u> </u>	TOTAL T			Styrill The	St of a district	
AFE # S	303149	1	January 2 ag	Danie -		0	and out that	2 7 WOO - (a.	
	HALL SHOT	DMOA-18		F	Janks 1	& laven &	Crew	Edit to pross	
ACCOUNT	QUANITY	or UNITS	D	DESCRIPTION of SERVICES or PRODUCT			UNIT PRICE	TOTAL	
5405 A	1	20/69	PUMP CHAR	GE		//	\$ 875,00	#8759	
							1 - 26	-	

CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 A	1	PUMP CHARGE	\$875,00	\$87500
5406	60	MILEAGE	1 75	315.00
5407 A	15.27	Ton Mileage Delivery	1.75	1603,35
1131	355 SKS	6/40 Poz míx	15,88	5630,30
1118 B	1221 "	Bentonite	\$,27	329,67
1107	89	Floseal	2.97	8 264, 33
1105	350	Cotton Seed Hulls	.58	₹ 203,00
4406	/	5/2 Rubber Plug	92,50	92,50
				Evzy-fiffe
4		Total Internal		
7				9313.15
		com le manus To conte therfale		\$ 931,31
		m annipada in Emplored admin aminis - 25 to 1822 200 to 1831	Sub Total	8381.84
		off on representative of	SALES TAX	manta from the
avin 3737	JELJ C (The second secon	ESTIMATED	then property

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

TITLE_

INVOICE

LOG-TECH OF KANSAS, INC.

P.O. BOX 885

GREAT BEND, KANSAS 67530

(620) 792-2167

8138

			1	Date	4-9	1-14	
CHARGE TO: Chesapeake Operal	11.0	Ta					
ADDRESS	100	LIN	_				
R/A SOURCE NO	OMEDO	DED	NO A	F	2031	49	-
R/A SOURCE NO CUST LEASE AND WELL NO CUST	35 EIE	וחבת	NO. A	-	0001		
NEAREST TOWN CO	ZZZ FIE	E a	0011		OTA	TF 1/2	
SPOT LOCATION SEC	JUNITY	Т.	WD 2	15	SIA	IF ->	
ZERO CASING SIZE	1 11		VVP.	VALE	HANGE	12	n
CUSTOMER'S T.D. LOG 1	TECH			^^_	EVEL	221	_
ENGINEER LIBETZ OF	PERATOR	11	- the	2010 6	Lych	30	_
		-/-/	24.11	300			
PERFORA	TING					20178	
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Down HSC 3125-332 5qua	+ 110/45		1 3	10 3	5/		
						_	
		- 525	(2)	_			
						0500	_
						8500	
DEPTH AND OPERAT	IONS CHA	RGE	S				
Description	F	om Dep	oth To	Total No. Ft.	Price Per Ft.	Amount	
Gamma Ray / CCL / Bond		2	1150	MIN	31	9300	0
7 /	1/	50	0	MIN	79	5800	0
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A DESCRIPTION OF THE PROPERTY						- M	
		-					
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MISCELLAN	EOUS						
Description			-	Qu	antity	Amoun	t
Service Charge			The same			5500	20
		1190			1		
THE STATE OF THE PROPERTY OF THE PARTY OF TH							
				Land Street			
	Harry Pile	181		1 -91			
PRICES SUBJECT TO CORRECTION BY BILLING DEPARTMENT					1	20100	V
RECEIVED THE ABOVE SERVICES ACCORDING TO THE TERMS				s	Sub Total	19100	0
AND CONDITIONS SPECIFIED ON THE REVERSE SIDE TO WHICH	Code Ref			Tool Ir	nsurance		
WE HEREBY AGREE.					Тах		
1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							-
Customar Signature Date	-				0	2765 8	0
Customer Signature Date	Company of the last			The state of the s	0	1000	