



TICKET NUMBER 47677  
 LOCATION Oakley K.  
 FOREMAN Dauen

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
9/2/14	2199	Sondregger 1-35	35	21	33	Finney K.	
CUSTOMER Chesapeake		Scott City S to Grand Rd 1 1/2 W Sinto		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS				731	Cory		
CITY		STATE		693	Rob		
ZIP CODE				529	Lance		

JOB TYPE AWP HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 5 1/2  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 OTHER Perfs 2694 to 2630  
 SLURRY WEIGHT 13 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 28.5 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting Rig up on Exact well service mix 160 SKs 60/40 4% Gel 1/4 Floseal  
& 350 # Hulls Down Casing Displace 28.5 bbl water Pressure to 700\* it Held  
Blood off unhook from Casing Log hole Run Tubing mix 75 SKs Pull Tubing  
mix 120 SKs Down Casing & Circulate to Surface Rig Down

AFE # 803149

*Thanks Dauen & Crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 A	1	PUMP CHARGE	\$ 875.00	\$ 875.00
5406	60	MILEAGE	\$ 5.25	\$ 315.00
5407 A	15.27	Ton Mileage Delivery	\$ 1.75	\$ 1603.35
1131	355 SKs	60/40 Poz mix	\$ 15.88	\$ 5630.30
1118 B	1221 #	Bentonite	\$ .27	\$ 329.67
1107	89 #	Floseal	\$ 2.97	\$ 264.33
1105	350 #	Cotton Seed Hulls	\$ .58	\$ 203.00
4406	1	5 1/2 Rubber Plug	\$ 92.50	\$ 92.50
			Sub Total	\$ 9313.15
			Less 10%	\$ 931.31
			Sub Total	\$ 8381.84
			SALES TAX	
			ESTIMATED TOTAL	

RAVIN 3737  
 AUTHORIZATION Dauen Dauen 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.**

P.O. BOX 885

GREAT BEND, KANSAS 67530

(620) 792-2167

INVOICE

**8138**

Date 9-2-14

CHARGE TO: Chesapeake Operating, Inc  
 ADDRESS \_\_\_\_\_  
 R/A SOURCE NO. \_\_\_\_\_ CUSTOMER ORDER NO. AFE 803149  
 LEASE AND WELL NO. Sanderegger #1-35 FIELD \_\_\_\_\_  
 NEAREST TOWN \_\_\_\_\_ COUNTY Fancy STATE KS  
 SPOT LOCATION C-W/4 SEC. 32 TWP. 21S RANGE 23W  
 ZERO GL CASING SIZE 5 1/2 WEIGHT \_\_\_\_\_  
 CUSTOMER'S T.D. \_\_\_\_\_ LOG TECH \_\_\_\_\_ FLUID LEVEL 38'  
 ENGINEER Lee Boetz OPERATOR Heath Buehler

**PERFORATING**

Description	No. Shots	Depth		Amount
		From	To	
<u>Dewen HSC 3125-332 Square Holes</u>	<u>4</u>	<u>350</u>	<u>351</u>	<u>8500</u>

**DEPTH AND OPERATIONS CHARGES**

Description	Depth		Total No. Ft.	Price Per Ft.	Amount
	From	To			
<u>Gamma Ray / CCL / Bond</u>	<u>0</u>	<u>1150</u>	<u>1150</u>	<u>31</u>	<u>930.00</u>
	<u>1150</u>	<u>0</u>	<u>1150</u>	<u>29</u>	<u>580.00</u>

**MISCELLANEOUS**

Description	Quantity	Amount
<u>Service Charge</u>	<u>1</u>	<u>50.00</u>

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.

Dennis Fink 9-2-14  
 Customer Signature Date

Sub Total	<u>2910.00</u>
Code Ref. Tool Insurance	
Tax	
	<u>2765.00</u>