



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 47683
LOCATION Oakley, Mo.
FOREMAN Dannen

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Ko.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9/4/14	2199	Russell 1-30	30	22	31	Finney
CUSTOMER <u>Chesapeake</u>		Scott City 5 To Weeber Rd E To 16 mile Rd 3 1/2 S	TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			731	Cory		
CITY			529	Cody		
STATE						
ZIP CODE						

JOB TYPE AWS HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 4 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER _____
 SLURRY WEIGHT 13 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE Perf 2700 to 2710

REMARKS: Safety Meeting Rig up on Exact #1 mix 90 SKS 60% 4% Gel 1/4" Floseal with 200" Hulls Down Casing Displace with 21 bbl water to 700' it Held Bleed off unhook From Casing Log hole Run Tubing To 1320' mix 90 SKS Displace 2 bbl water Pull Tubing Hook up To Casing mix 80 SKS Cement + Top off with 10 SKS Cement

AFE # 803197

Thanks Dannen & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405 A	1	PUMP CHARGE	\$650.00	\$650.00
5406	60	MILEAGE	\$5.25	NC
5407 A	11.61	Ton Mileage Delivery	\$1.25	\$1219.05
1131	270 SKS	60% Poz mix	\$15.86	\$4282.20
1118 B	929 *	Bentonite	\$0.27	\$250.83
1107	68 *	Floseal	\$2.93	\$201.96
1105	200 *	Cotton Seed Hulls	\$0.58	\$116.00
			Sub Total	\$6720.04
			Less 10%	\$672.00
			Sub Total	\$6048.04
			SALES TAX	
			ESTIMATED TOTAL	

Ravin 3737

AUTHORIZATION Dannen

Dannen 9-4-14

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

8154

Date 1-4-14

CHARGE TO: Chesapeake Operating, Inc.
 ADDRESS _____
 R/A SOURCE NO. _____ CUSTOMER ORDER NO. AGE 203197
 LEASE AND WELL NO. Russell #1 30 FIELD _____
 NEAREST TOWN _____ COUNTY Taney STATE KS
 SPOT LOCATION L 3E SEC. 2 TWP. 27S RANGE 11W
 ZERO 06 CASING SIZE 4 1/2" WEIGHT _____
 CUSTOMER'S T.D. _____ LOG TECH _____ FLUID LEVEL _____
 ENGINEER David A. [unclear] OPERATOR [unclear]

PERFORATING					
Description	No. Shots	Depth		Amount	
		From	To		
<u>Open Hole 3125-337 Square Holes</u>	<u>4</u>	<u>50</u>	<u>381</u>		
					<u>20 00</u>

DEPTH AND OPERATIONS CHARGES					
Description	Depth		Total No. Ft.	Price Per Ft.	Amount
	From	To			
<u>Primary/Sec/Board</u>	<u>0</u>	<u>1400</u>	<u>1400</u>	<u>2.51</u>	<u>730 00</u>
	<u>1400</u>	<u>0</u>	<u>1400</u>	<u>2.99</u>	<u>530 00</u>

MISCELLANEOUS		
Description	Quantity	Amount
Service Charge	<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.

David A. [unclear] 1-4-14
 Customer Signature Date

Sub Total	<u>2910 00</u>
Code Ref. Tool Insurance	
Tax	
	<u>2765 00</u>