



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 47695

LOCATION Oakley Ks.

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	
9/18/14	2199	Doerr 1-23	23	21	40	Hamilton	
CUSTOMER		Syracuse		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		N To Rd 3		731	Cory		
		4E 1/4 S		693	Lance		
CITY		E into		530	Eric		
STATE		ZIP CODE					

JOB TYPE AWP HOLE SIZE \_\_\_\_\_ HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 4 1/2  
 CASING DEPTH \_\_\_\_\_ DRILL PIPE \_\_\_\_\_ TUBING 2 3/8 OTHER \_\_\_\_\_  
 SLURRY WEIGHT 13.8 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting rig up on Exact mix 110 SKS 60/40 4% Gel 1/4 Floseal with 200\* Hulls Displace 19 3/4 bbl water + Pressure to 600\* it Held Log hole Run Tubing into 1200 mix 145 SKS to Circulate Cement out Casing Pull Tubing Top off Casing with 90 SKS including Back Side

AFE # 80315

*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	75	MILEAGE	\$ 5.25	\$ 393.75
5407 A	14.84	Ton Mileage Delivery	\$ 1.75	\$ 1947.75
1131	345 SKS	60/40 Poz mix	\$ 15.86	\$ 5471.70
1118 B	1187 #	Bentonite	\$ .27	\$ 320.49
1107	86 #	Floseal	\$ 2.97	\$ 255.42
1105	200 #	Cotton Seed Hulls	\$ .58	\$ 116.00
4404	1	Rubber Plug 4 1/2	\$ 55.75	\$ 55.75
			Sub Total	\$ 9435.86
			Less 10%	\$ 943.58
			Sub Total	\$ 8492.28
			SALES TAX	
			ESTIMATED TOTAL	

RAVIN 3737  
 AUTHORIZATION *Dennis Dick* 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

8195

Date 9-18-14

CHARGE TO: Chesapeake Operating, Inc  
 ADDRESS \_\_\_\_\_  
 R/A SOURCE NO. \_\_\_\_\_ CUSTOMER ORDER NO. AFE 803115  
 LEASE AND WELL NO. Doerr # 1-23 FIELD \_\_\_\_\_  
 NEAREST TOWN \_\_\_\_\_ COUNTY Hamilton STATE KS  
 SPOT LOCATION SE/4 - NW/4 - NW/4 SEC. 23 TWP. 21S RANGE 40W  
 ZERO \_\_\_\_\_ CASING SIZE \_\_\_\_\_ WEIGHT \_\_\_\_\_  
 CUSTOMER'S T.D. \_\_\_\_\_ LOG TECH \_\_\_\_\_ FLUID LEVEL \_\_\_\_\_  
 ENGINEER Lee Betz OPERATOR Heath Buchler

PERFORATING						
Description	No. Shots	Depth		Amount		
		From	To			
<u>Owens ISC 3125-332 Specific Holes</u>	4	33	314			
					950 00	

DEPTH AND OPERATIONS CHARGES						
Description	Depth		Total No. Ft.	Price Per Ft.	Amount	
	From	To				
<u>Gamma Ray / CCL / Bond</u>	0	1700	NW	.31	930	00
	1200	0	NW	.29	580	00

MISCELLANEOUS			
Description	Quantity	Amount	
<u>Service Charge</u>	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.

[Signature] 9-18-14  
Customer Signature Date

.....	Sub Total	2910	00
Code Ref. ....	Tool Insurance		
.....	Tax		
.....			
.....			
		2765	00