

TICKET NUMBER LOCATION C FOREMAN /

AUTHORIZTION

FIELD TICKET & TREATMENT REPORT

620-431-9210 o				CEMENT		0.11		Ko.		
DATE	CUSTOMER#	USTOMER # WELL NAME & NUI			MBER SECTION		RANGE	COUNTY		
9/9/14 CUSTOMER 11	2199	RAY	4 1-	14 14		21	32	Finney		
CUSTOMER	hesapeo			Scott City	TRUCK #	DRIVER	TRUCK#)		
MAILING ADDRES	SS	VIVE	18 18 18	sto mead	731	Cory	TRUCK#	DRIVER		
CITY	iguino la com	STATE	ZIP CODE	Rd	529	Robert				
out the second			2.11 0002	5E	693	Colin	J vil Bermann	100		
JOB TYPE AWP		HOLE SIZE		HOLE DEPTH			& WEIGHT 41/2			
		DRILL PIPE_		- 2	18		OTHER			
SLURRY WEIGHT 13		SLURRY VOL					FT in CASING			
DISPLACEMENT DISPLACE			NT PSI MIX PSI RATE				i Selevine com MTVOIL			
REMARKS: SQ	fty Meet	ing Rige	pon E	ract */ n	11x 90 5ks	5 6/40 4% Gel	14 Flosea	/ with 200#		
Hulls Down	n Casing L	Displace	18661 W	ater Press	ure upto	600 it Hel	d Bleed	off unhook		
From Casin	g Log hol	e Run Tu	bing in T	0 1300 m	1x 905Ks	Displace 2	bblwater	unhook		
From Casin	ng Pull Tu	bing mi	x 15 5ks	in backsid	e + Top	off with 2	OSKS R	ig Down		
	,		111 331723	MES		111111111111111111111111111111111111111		3		
In deligning		<u> </u>	<u> </u>	11 11 11				II Selfe ISp.		
100#0	12070	1107 3/1-1					The same of	in a francis		
AFE #80	03238	991/ 3-11								
THI M 2	Heir sche	1 1 1 1 1 1 1 1	diameter i	This	ke Chi	uen + Creu	ſ	IOU No IIIIIO		
ACCOUNT	QUANITY	TY or UNITS DESCRIPTION of SERVICES or PROD					UNIT PRICE	TOTAL		
5405 A	1		PUMP CHAR	PUMP CHARGE			875. ∞	₹875.00		
5406	60	of saction)	MILEAGE			525	* 315.00			
5407 A				Tileage De	livery		1.75 \$ 971.25			
1/31	215	SKs	60/40 P	oz míx			15.86	83409.90		

Bentonite 1118 B 1107 Cotton Seed .58 200 1105 55,75 41/2 Rubber Plug 4404 SubTotal 6103,08 Less 10% 610,30 Sub Total \$5492 SALES TAX **ESTIMATED** Ravin 3737 TOTAL

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

roduction toreman DATE

INVOICE

LOG-TECH OF KANSAS, INC.

P.O. BOX 885

GREAT BEND, KANSAS 67530

8160

(620) 792-2167

	(620) 792-2167				9.9-	111							
0 10				Date	7-4-	14							
CHARGE TO: Chesapeake Op	exation. Tur												
ADDRESS	2												
R/A SOURCE NO	CUSTOME	D ODD	ED NO	ATT O	2722	20							
LEASE AND WELL NO Roy # 1-	EASE AND WELL NO. Roy # 1-14 CUSTOMER ORDER NO. ATE 803238												
NEAREST TOWN	NEAREST TOWN COUNTY STATE KS												
SPOT LOCATION SE/4	COUN	Y F	nory		ST.	ATE K	5_						
ZERO SALON SALON	SEC, # 14 TWP. 215 RANGE 32 W												
CUSTOMED'S T.D.	SING SIZE			WE	IGHT _	- 11							
ENCINEED / F. A.	LOG TECH		11 11	FLUID L	EVEL _	Full							
SPOT LOCATION SEC. 4 TWP. RANGE ZERO CASING SIZE WEIGHT CUSTOMER'S T.D. LOG TECH FLUID LEVEL ENGINEER OPERATOR													
	PERFORATING												
Description			No. Shots	_ Depth			-						
			TIO. CHOIS	From	То	Amou	int						
							- 1						
							-,4-						
				2									
				7									
DEPTH	H AND OPERATIONS	CHAR	GES										
Description		From	Depth To	Total	Price	Amou	nt						
Francis Ray Iccl / Bond D				No. Ft.	Per Ft.	030	~						
1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /		1350	1350	MIN	.29	100	2						
		1//1		1-1-1-1-14	, 4]	200	00						
	MISCELLANEOUS	3		41.15									
Descrip	tion			Qu	antity	Amoi	unt						
Service Charge			1	550	00								
		1 (1										
		100											
PRICES SUBJECT TO CORRECTION BY BILLING DE	PARTMENT				- 4								
DESCRIPTION THE ADDRESS ASSESSMENT TO				s	ub Total	20 60	100						
RECEIVED THE ABOVE SERVICES ACCORDING TO AND CONDITIONS SPECIFIED ON THE REVERSE SIDE		ef.		Tool in	ASSESSMENT TO THE PARTY OF THE								
WE HEREBY AGREE.					Tax								
110011100	0 114												
& Smort True	-9-14 rod	UCTI	ou tore	MAN									
Customer Signature	Date					1957 (00						