AUTHORIZTION

FT 777

TICKET NUMBER

LOCATION

FOREMAN Jacob

	INVAICE HONGE	1
	1W01CC#20190	1
FIEL D	TICKET & TREATMENT	D

DATE	CUSTOMER#	WELL NAME & NUI	MBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-15-14	1128	Godfray #1		\$16	.30	SE	contr
USTOMER AH	on oil		18	TRUCK#	DRIVER	TRUCK#	DRIVER
AILING ADDRE	ss	17	29	446	Josh	, ,	
	DX 1	STATE ZIP CODE	me	775	TERRY S	40thy	
1300		1718/	176	692	mark	<u>'</u>	
WILL	le C	115 6114	Contraction	70%	Lewish	C1/2	100
B TYPE LON		HOLE SIZE 77/8	_ HOLE DEPTH		CASING SIZE & V		15.5
SING DEPTH		DRILL PIPE N/A	TUBING N			OTHER 10-14	
	T14.316	SLURRY VOL 39,53 b	WATER galls	k	CEMENT LEFT in		Shor Jan
PLACEMENT	74.48	DISPLACEMENT PSI	_ MIX PSI_30	00	RATE 6.2 6	2001	
MARKS: 5	sifty m	cating Ruo 1	0:02 (0:	tilizer o	n Jaines	2.4.57	Basto
3.6	lasc		11	n mud	^	n. Pumo	10 bbi
rech wi	11.01	so miv 150	-1	class A	3/cel 2		S Kolso
er Sher	disela	10 11 74 U	8 bh/ 1	Lac	arthing 1	lucat	
1	Clark.	CI- WITH TOTAL		mentes	CATICIN	c)	PS.
MECK	+1005	tipot neb	Job c	omplete.		<u> </u>	
					<del></del>		

ACCOUNT	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401		PUMP CHARGE	108500	10:5.00
5406	25	MILEAGE	4.20	105:00
5407		min bulk deliver	368.00	3/28,00
5402	720	Footage.	.23	165.60
5502	. 4	80 Vac	90,00	360.00
11045	150	class A	15.70	2355.00
1102	250	calcium chlocide.	.78	195,00
11123	450	gel	122	99.00
1110 A	750	Pkol-Seal	,46	345.00
4114	2	51/2 Baskets	290,00	580.00
41365	5	51/2 Shan town 1,700	132,50	162,50
4159		5/2 AFU Shoc	3/4/100	3/01/00
49.54		51/2 Latch down play	26.75	26.75
			< 1-1.1	1947.85
		discount	Subbla!	878,20
		i i	total	6049.65
Davida 0707			SALES TAX	253 8
Revin 3737	100 \ W	T101	ESTIMATED TOTAL	6303,48

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