

TICKET NUMBER	48472
LOCATION EL	borado
FOREMAN TUZ	24

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

FIELD TICKET & TREATMENT REPORT

20-431-9210 or	800-467-8676		Thirt I Later	CEMENT		a light 200 party of the	DANIOE	COUNTY
DATE	CUSTOMER#	WELL NA	AME & NUMB	ER	SECTION	TOWNSHIP	RANGE	COUNTY
11-13-14	prome tem act.	Bot K	. 7		7	23	3	Harvey
CUSTOMER	Cristiania de al Part	a restaurant de	19 5 15 16	Burrdon				A STATE OF THE STA
	01160	LLL		w.cdy	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDRES	SS			Time!	603	Tracey	- day a party of	and and and
15 w.	6 + N 54	e 7601		2~	713	Struew	AL APPRICATE	
CITY	S	TATE ZI	IP CODE	314 t		Terry	a vinde a Commi	z- in the
Tula	A	OH .	74119	Notur'in		4	L. Herrich	
JOB TYPE COL	ductor H	OLE SIZE	1)4	HOLE DEPTH	308'	CASING SIZE & V	/EIGHT_133	8.46#
CASING DEPTH_	308' D	RILL PIPE		TUBING		MINI DESERVE (C)	OTHER	
SLURRY WEIGHT		LURRY VOL 71	.4	WATER gal/sk	<u> </u>	CEMENT LEFT in	CASING	2
DISPLACEMENT_	45.2 D	ISPLACEMENT F	PSI	MIX PSI	g: , is also le	RATE	modul	
REMARKS: 5	bern par	in on	F055.1	42.6	3 4 UD R	end circ	late. V	nit
2955K	5 Class	A 300	11 20	00 00 u	11/2 # rdy	Shike !	DiSALARE	45 BBL
Λ	utin.				V			
		712 11 . 1		A THE PART OF THE	1	ar same ta little	C. Carlon St.	
Cemoi	41.1	es rev	late	DO POX'	Water	5 83L	dop: t	ar a december
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31						Mind les	terru	
								4 4 4 1
ACCOUNT	QUANITY o	r UNITS	DE	SCRIPTION of	SERVICES or PR	RODUCT	UNIT PRICE	TOTAL

ACCOUNT	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	Carried Value of the Carried Control	PUMP CHARGE	87000	87000
5406	55	MILEAGE	420	23100
5407 A	13,9 don	Ton milence Delivery	141	107794
	The state of the s	High file and the company of the control of the con	120 - 15-	
11045	2955 FS	Class A	1520	463199
1102	850 ±	CAlcium chloride	.78	66300
1118 13	600	641	. 22	132
1107	150th	Poly. Clate	247	370 50
	7	50540101	AT IT IS A KIND	797634
		and the state of t	entre de la constante de la co	THE STATE OF THE S
		disc	4 10 00	1739 22
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		7	SALES TAX	
avin 3737	11/6,	m// Canada and and and and and and	ESTIMATED TOTAL	in point
AUTHORIZTION_	1012 lebert	//// TITLE	DATE	The second second

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.



TICKET NUMBER	48427
LOCATION 180	
FOREMAN Jeff.	Shell

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

FIELD TICKET & TREATMENT REPORT

620-431-9210	or 800-467-8676	5		CEMEN	T API	15-079-8	10709-00	-00
DATE	CUSTOMER#	WEL	L NAME & NUME	BER	SECTION	TOWNSHIP	RANGE	COUNTY
11/19/14		Rott	K	-2	7	23	3	Harvey
CUSTOMER								
Kantoro	il compo	n/			TRUCK#	DRIVER	TRUCK #	DRIVER
MAILING ADDRE	ESS				603	Tracy		
15 W 6th	st. ste	2401			491	Dustin		
CITY		STATE	ZIP CODE		139	Jeff		
Tulsa		OK	74119			Maria Santa		
JOB TYPE lon	astring B	HOLE SIZE	77/8	HOLE DEPTH	3901	CASING SIZE & W	EIGHT 51/2	
CASING DEPTH	3494	DRILL PIPE		TUBING			OTHER	
SLURRY WEIGHT 14.6 SLURRY VOL 65.0 WATER gal/sk CEMENT LEFT in CASING						The Property		
DISPLACEMENT 93.5 DISPLACEMENT PSI 650 MIX PSI 200 RATE 5,2								
REMARKS: 5	fety MEE	ting, Se	t packer	shoe w	14/17001	bs pressu	re pump	ed
500091	m od flus					mentoum		SKS
C1935 F	Acemen.	t 2% c	Mrium.	3% all	5% Kols	eg/disp/	aced pl	un doun
with	3/2 blof	reshwat	er and 1	and Edg	+ 100016			
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ACCOUNT	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085,00	1085.00
5406	58	MILEAGE	4,20	243.60
5407A	12,9701	Ton Milegoe delivery	1,41	1054,96
5402	1994++	Casing footage (1500'ordeeper)	, 23	458,62
11045	250SKS	Class Acement	15.70	3925,00
1102	400165	calcium chloride	,78	312,00
11188	750165	Gel	,22	165,00
1110 A	1250165	Kol Segl	, 46	575,00
11446	500091	DV1100 Mudflosh	1.10	550.00
4104	3	5/2 Cement Baskets	290,00	
4136	8	5/2 Turbolizers	7575	606,00
4253	1	51/2 Type A Packer Shoe	1663,00	1663,00
4234		5/2 Aluminum 69ffle Plate	66,25	66,25
4454		5/2 latchdown Pluc	246,75	266,75
			7.4.00,10	7.00170
			Sustotal	1194.18
		Minus 30% material	Discount	1493,10
	1		Subtotal	10348.08
vin 3737	// //	and the second s	SALES TAX	843.37
	11/1/1		ESTIMATED	11,191,45
UTHORIZTION	and call	TITLE SURJECT SON YEST	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.