810 E 7TH PO Box 92 EUREKA, KS 67045 (620) 583-5561



Cement or Acid Field Report					
Ticket No	3420				
Foreman Ke	VIN MCCoy				
Camp Eurek	•				

Date	Cust. ID#	Leas	e & Well Number		Section	Tow	nship	Range	County	State	
7-17-17	1000	You	NG #3 old	-	10	23	ۍ	136	6w	Ks	
Customer		•		Safety	Unit#		Dri		Unit#	Driver	
TRIMBLE & MACLASKEY OIL LLC			Meeting	105							
Mailing Address				KM	112		19500				
P.O. Box 171			JX5 J#	141		KeyM M.					
City		State	Zip Code	16m	120 P.U	<u>'-</u>	GREG	11.			
GRIDIET	_	I	1 ' 1 ' 1		ļ						
		Ks	66852		<u></u>			l			
Job Type AT	A. old	WeLL Hale De	oth		Slurry Vol			1	ubing <u>23/8</u> "		
Casing Depth Hole Size				Slurry Wt.				*			
					•				•		
Casing Size & Wt. 41/2 Cement Left in Casing				Water Gal/SK				Other			
Displacement Displacement PSI				Bump Plug to							
Remarks: SA	Fety Me	eting: 41/2	CASING PEA	RFORATO	ed @ <u>850</u>	i E	250	. RAN	23/8 Tubing	Spot	
Cement Pl	lugs AS	Following.									
	7		15 sks (1731	<i>'</i>						
			Gel SpA	cer							
			15 sks @								
		4.	Gel SPAC								
			905K5 26	5/ 1/6	SURFACE		**************************************				
			<u> </u>							 -	
www.			120 sks 7	10tAL							

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C 105	,	Pump Charge	750.00	750.00
2 / 07	30	Mileage	3.95	118.50
203	/20 sks	60/40 Pozmix Coment	12.75	1530.00
206	410 4	Gél 4º%	. 20 #	82.00
206	400 *	Gel Spacer	. 20	80.00
214	40	Hulls	. 45 **	18.00
C 108 A	5.16 TONS	TON MILEAGE	M/c	345.00
C 113	3 HRS	80 BLL VAC TRUCK	85.00	255.00
when the state of				
	10-10-1			
			Sub TotAL	3178.50
			Less 5%	170.84
		7.5%	Sales Tax	238.39
Authori	zation Withvess	red By BRIAN MACLASKEY Title	Total	3246.05



Invoice #61858

Invoice Date: 07/14/2017

P.O. DRAWER H CHANUTE, KS 66720

(620) 431-9308

Bill To:

TRIMBLE & MACLASKEY OIL, LLC BOX 171 GRIDLEY, KANSAS 66852

Date	Description	Hours/Qty	Amount
7/13/2017	SCHNEIDER #17 GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850'		500.00
7/13/2017	YOUNG #3 OLD GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS		500.00
	2 SHOTS AT 850' 2 SHOTS AT 250'		300.00
			j

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Total

\$1,000.00

TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1-3/4% (21% per annum) will be assessed after 30 days.

Balance Due

\$1.000.00