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



Ticket No. 3497

Foreman Steve Mand

Camp Euceles Ass

APT /	5-073-014	19					٠.	<u> </u>			
Date	Cust. ID#	1	e & Well Number	•	Section	To	wnship	Range	Cour	nty	State
R-24.	7 1000	Schoold	ar #7		15	2	3	13E	Green	have	Ks
Customer	1 1/2		<u></u>	Safety	Unit#		Drh	/81	Unit #		Driver
Trim	ola L Mac	Jaskey O		Meeting			सुरिद		·		
Mailing Add	ress		*,		145		oro Ala				
<u> </u>	Bax 17!		T	1				<u>``</u>			
City		State	Zip Code								
Grid	Lev		6685Z	<u> </u>	<u> </u>			<u> </u>			
Job Type _	PIA ald	Ural Hole Dep	oth		Slurry Vol			٦	ubing		
Casing Dep	oth <u>/234</u>	Hole Siz	ze		Slurry Wt				Orill Pipe		
Casing Size	8 8 Wt. 6 "_	Cement L	eft in Casing		Water Gal/SK			()ther		
			ement PSI		Bump Plug to	·			3PM		
SPOT Camun	7054s C	Smant A	Thank	mplit	·	- us	TO	850"	Spar	/0.	5k3
Code	Qty or Units		of Product or Ser	vices				-	t Price		Total
C/95		Pump Charg	0						50.00		.00
C/67	30	Mileage							3.95		.50
		_								7 4.	
C203	30sks	1 -	esmix cem	L n L				12:			2.50
C200	/out	G 1 42	•						20		ممه
708A	1.29 Ton	Jon miles	ye Bulk Tro	cK				mi		34	5.00
C//3	340	८० १४। ।	oc Truck					85	ಲ ಲ	25	್ಲ
				60		<u>ک</u> ر	//				
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	 			> =				1			
								c. 1	Total	18	71.00
	 				<u> </u>	50		1 2 rp	ales Tax	_	46.33
<u> </u>	<u> </u>	<u> </u>				<u> </u>	<u>-0</u>			T -	
Authori	zation		Ti	tie	 			_	Total		11.33

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



Cement or Acid Field Report Ticket No. _____3499 Foreman STeus Mead

2.585.50

Sales Tax

Total

(020)	000 0001	CEM	ENTING & ACID		M		L	Camp _	Eureka		
Date Cust. ID#		Lease & Well Number			Section	Tow	nship	Range	County		State
T-29-17	/000	Schneid	lec #17		15	23		136	Greenwo	ocl	KS
ustomer				Safety	Unit#	_		ver	Unit #	+	Driver
Meeting 762 Pro							Alar			_	
Mailing Address /4							Fason				
P.O.1	Sax 171			-							
City		State	Zip Code							+-	
Gride	27	KS	66852								
		Hole Dec	oth		Slurry Vol			т	ubing		
	1	100 CO 10	e		Slurry Wt				Orill Pipe		
asing Depu	& Wt	Cement	eft in Casing						Other		
asing Size	at	Dienlace	ement PSI					BPM			
ispiacemen											
temarks: 🕽	SQFTY MA	eTing: Ai	8 up To 23	8 1 45	ng Isna	210	irci	101101	013.0	- 61	neular.
	700	DOL KINK	5K5 60/2	SOY O	mix cen	(m)	W/9	10 come	LICAL		o. CATOL
	~ (1)	7.60.00	Tac Canada	0	124	Fill	401	CYMAN	1 70 3	CITI	7
= 36	SKS	Well Stax	ed Full o	of Crm	TUNT J	29	com	plate	TYAL DO	wh	•
TOP O	F Schi	ndlyr #	3 4/3	6 5	V3 C+m	ent					
70.0						1/2					
					Tha	-lc 3					
	2000										
		Description	of Product or Se	nvices				Un	it Price		Total
Code	Qty or Units				0~ 100	1 .					
		Pump Charg	je No c	harge	0.0 100	ATI	310				
		Mileage									
					um- 10- 740						
					- 1	-	_	1 2	.75	1 10	83.00
6-203	132								10.00		
c-206	450#	6=1 =	4%	_/				-	20		10. W
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6-203	30	SK'S LOS	440 Puzmi	x)	Schneid	141	" 3_	19	.75	36	32.50
7.40											
										-	
C-11.3	1	1 Ar BO BOI UAC Trick				e	5.00		5.00		
		TON	Milenge	Bull	Truck			m	16	34	15.00
C-108A		70.2									
		-				_					
						1					

Title Cof Rep



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

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



Invoice #61891

Invoice Date: 08/29/2017

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
	SCHNEIDER #A-17 GREENWOOD COUNTY, KANSAS		
8/25/2017	PERFORATED TO PLUG WITH 2-1/8" STEEL CHARGES 2 SHOTS AT 250'		625.00
			•
	SER 1 1917		

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.

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Balance Due

Total

\$625.00

\$625.00