

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



Cement or Acid Field Report
 Ticket No. 2545
 Foreman Rick Laddford
 Camp Eureka 113

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State
9-18-15	1102	Homesite #2				Sumner	KS
Customer Endeavor Energy Resources			Safety Meeting RL CB AM		Unit # 102 112	Driver Chris B. Alam C.	Unit # Driver
Mailing Address P.O. Box 40			City Ocala		State OK	Zip Code 74027	

Job Type P.T.A Hole Depth _____ Slurry Vol. _____ Tubing 2 3/4"
 Casing Depth _____ Hole Size _____ Slurry Wt. _____ Drill Pipe _____
 Casing Size & Wt. _____ Cement Left in Casing _____ Water Gal/SK _____ Other _____
 Displacement _____ Displacement PSI _____ Bump Plug to _____ BPM _____

Remarks: Safety meeting. Rig up to 2 3/4" tubing @ 280' mixed 135 sacks 60/40 Perm + cement w/ 4% gel, pull tubing out, topped well off w/ 15 sacks cement. Job complete. Rig down.

Thank You

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C105-2	1	Pump Charge	650.00	650.00
C107	0	Mileage	395	N/C
C203	150 Sks	60/40 Perm + cement	12.75	1912.50
C206	515 ^g	4% gel	20	103.00
C108B	6.45	ton mileage bulk tax	1.35	696.60
				3362.10
				7%
			Subtotal	235.35
			Sales Tax	3597.45

Authorization witnessed by Os Myers Title Co Op

I agree to the payment terms and conditions of services provided on the back of this job ticket. Any amendments to payment terms must be in writing on the front of this job ticket or in the Customer's records at ELITE's office.

Date: 08-26-2015 G.L.

Ticket Number: **116-001237**

CUSTOMER INFORMATION	
Customer Name:	ENDEAVOR ENERGY RESOURCES
Invoice Address:	
Contact:	MR GUS MOYERS
Phone:	
Fax:	

WELL INFORMATION	
Well Name and Number:	HOV 111-AD 2
Section:	SECTION 2-T355-RO2E
Field:	NE-NE-NE

WELL BORE INFORMATION				
Casing Size:	Casing Weight:	Casing Depth:	Type Fluid:	Fluid Level:
5.5"	N/A	3525'	OIL/WATER	600'
Operator:	Riggers:	Top of Cement:	Total Casing/Shaft:	Purchase Order No.:
ENDEAVOR	WELLSERVICES	N/A	N/A	

(SIGNATURE HERE IS ACCEPTANCE OF TERMS AND CONDITIONS PRINTED ON REVERSE SIDE)

I hereby certify that the above information is true and correct to the best of my knowledge and belief. I have read and understand the terms and conditions as outlined on reverse side of this ticket.

Customer or Authorized Representative Signature: 

DESCRIPTION	AMOUNT
MAST TRAILER	
SET 5.5" CAST IRON BRIDGE PLUG AT 3450'	
Dump 2 SACKS CEMENT ON PLUG	
PERFORATED 2 SQUEEZE HOLES AT 250' WITH 3.125" SLICK GUN	
	2975.00
10% Low oil price discount	- 297.50
	2677.50

PRICES SHOWN ARE ESTIMATES AND SUBJECT TO CHANGE BY ACCOUNTING DEPARTMENT DISCOUNTS DO NOT APPLY TO CHECKS RETURNED INSUFFICIENT FUNDS



REMIT TO: P.O. BOX 160 • SKIATOOK, OK 74070 • (918) 396-3331 • FAX (918) 396-3393

Date: 08-26-2015 G.L.

Ticket Number: 116-001237

CUSTOMER INFORMATION

Customer Name: ENDAVOR ENERGY RESOURCES

Invoice Address:

Contact: MR GUS MILES

Phone: _____ Fax: _____

WELL INFORMATION

Well Name: _____

Well ID: _____

Well Type: _____

Well Status: _____

WELLBORE INFORMATION

Wellbore ID: _____

Wellbore Name: _____

Wellbore Type: _____

Wellbore Status: _____

(SIGNATURE HEREIN IS ACCEPTANCE OF TERMS AND CONDITIONS PRINTED ON REVERSE SIDE)

Customer Authorized Representative Signature: _____

DESCRIPTION	AMOUNT
<u>MST TRAILER</u>	
<u>SET 55" CAST IRON BRIDGE PLUG AT 3450'</u>	
<u>DUMP 2 SACKS CEMENT ON PLUG</u>	
<u>PERFORATED 2 SQUARES HOLES AT 250' WITH 3.125' SLICK GUIN</u>	
	\$ 2995.00
<u>10% Discount</u>	- 299.50
	\$ 2695.50

PRICES SHOWN ARE ESTIMATES AND SUBJECT TO CHANGE BY ACCOUNTING DEPARTMENT DISCOUNTS DO NOT APPLY TO CHECKS RETURNED INSUFFICIENT FUNDS



REMIT TO: P.O. BOX 160 • SKIATOOK, OK 74070 • (918) 396-3331 • FAX (918) 396-3393