

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



Cement or Acid Field Report
 Ticket No. 2544
 Foreman Rick Ledford
 Camp Eureka KS

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State
9-17-15	1102	Homestead #1				Sumner	KS
Customer Endeavor Energy Resources			Safety Meeting RL CB AM	Unit # 102	Driver Chris G.	Unit #	Driver
Mailing Address P.O. Box 40				112	Alan M.		
City Delaware	State OK	Zip Code 74027					

Job Type O.T.A Hole Depth _____ Slurry Vol. _____ Tubing 2 3/8"
 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 3/8" tubing @ 280' mixed 125 sks 60/40
Pozmix cement w/ 4% gel. pull tubing out, topped well off w/ 15 sks 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	3.95	n/c
C203	140 sks	60/40 Pozmix cement	12.75	1785.00
C206	480#	4% gel	.20	96.00
C108B	6.02	tax mileage back tax	1.35	650.16
			<i>771</i>	
			Subtotal	3181.16
			Sales Tax	222.68
Authorization <u>Witnessed by G. Myers</u> Title <u>Co. Lp</u>			Total	<u>3403.84</u>

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: **116-001238**

CUSTOMER INFORMATION	
Customer Name:	<u>ENDCAVOR ENERGY RESOURCES</u>
Invoice Address:	
Contact:	<u>MR GUS MYERS</u>
Phone:	
Fax:	

WIRE INFORMATION	

WIRE INFORMATION	

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

DESCRIPTION	AMOUNT
<u>MAST TRAILER</u>	
<u>SET 4.5" CAST IRON BRIDGE</u>	
<u>PLUG AT 3450'</u>	
<u>DUMP 2 SACKS CEMENT ON PLUG</u>	
<u>PERFORATED 2 HOLES IN 4.5"</u>	
<u>CASING AT 251' WITH 3.125"</u>	
<u>SLICK GUN</u>	
	<u>2875.00</u>
<u>10% Low oil price discount</u>	<u>- 287.50</u>
	<u>2587.50</u>

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: 116-001238

CUSTOMER INFORMATION

Customer Name: ENI-CORP ENERGY RESOURCES

Invoice Address:

Contact: MR GUS AYLES

Phone: _____ Fax: _____

WELL INFORMATION

Well Name and Number: SECTION 2-7-55-K-20

Well Description:

WELL BORE INFORMATION

Casing Size: <u>4.5"</u>	Casing Weight:	Casing Depth:	Type Fluid: <u>OIL</u>	Field Level: <u>1500'</u>
Operator: <u>WILLIAMS</u>	Riggers: <u>T. GARDNER</u>	Top Of Cement:	Total Guns/Shots:	Purchase Order No.:

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

I have read and understand terms and conditions as outlined on reverse of this page.

Signature: _____

Print Name: _____

DESCRIPTION	AMOUNT
<u>TRAILER</u>	
<u>SET 4.5" CAST IRON BRIDGES</u>	
<u>PLUG AT 3450'</u>	
<u>DRILL 2 SACKS CEMENT ON PLUG</u>	
<u>PERFORATED 2 HOLES IN 4.5"</u>	
<u>CASING AT 251' WITH 3.125"</u>	
<u>SLICK GUIN</u>	
	<u>2875.00</u>
	<u>227.50</u>
	<u>2647.50</u>

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