

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

A# 15-073-19877



Cement or Acid Field Report
Ticket No. **3433**
Foreman Steve Head
Camp Eureka, KS

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State	
7-13-17	1000	Young #1 old	10	23S	13E	Greenwood	KS	
Customer <u>Trimble & MacLasky Oil LLC</u>			Safety Meeting		Unit #	Driver	Unit #	Driver
Mailing Address <u>P.O. Box 121</u>					104	Alan M.		
City <u>Gridley</u>					112	Tyson H.		
State <u>Ks</u>					141	Kevin M.		
Zip Code <u>66853</u>								

Job Type PTA - Old Well Hole Depth _____ Slurry Vol. _____ Tubing 2 3/8 1577'
Casing Depth _____ Hole Size _____ Slurry Wt. _____ Drill Pipe _____
Casing Size & Wt. 5 1/2 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. Break circulation w/fresh water.
Pump 300* Gal w/ 4 1/2" Spd 15 SKS AT 1577'
15 SKS AT 861'
25 SKS 24670 Surface Top well off.
Total 55 SKS 69/40 P2 mix 4% Gel

Job Complete

Thank you

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C105	1	Pump Charge	750.00	750.00
C107	30	Mileage	3.95	118.50
C203	55 SKS	60/40 P2 mix Cement	12.75	701.25
C206	190*	Gel 420	.20	38.00
C206	300*	Gel Flush	.20	60.00
C214	45*	Hulls	1.45	20.25
C113	3 hrs	80 bbl vac Trucks	85.00	255.00
C224	3000 gal	Citric Water	10.00/1000	30.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 690 <106.05> \$ 8014.93 </div>			Sub Total	1973.00
			Sales Tax	147.98
Authorization <u>Witness by Brian</u> Title <u>Co Rep</u>			Total	2120.98

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.



Invoice #61854

Invoice Date: 07/11/2017

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
7/10/2017	SCHINDLER #3 GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850' 2 SHOTS AT 250'		500.00
7/10/2017	YOUNG #1 OLD GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850' 2 SHOTS AT 250'		500.00
7/10/2017	YOUNG #2 OLD GREENWOOD COUNTY, KANSAS 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 \$1,500.00

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 \$1,500.00