

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



Cement or Acid Field Report
 Ticket No. **3342**
 Foreman Russell McCoy
 Camp Eureka

API: 15-019-27575-06-00

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State
5-24-17	1180	Trust #3				CO	KS
Customer			Safety Meeting	Unit #	Driver	Unit #	Driver
S.M. Oil + Gas Inc.			Rm	104	ALAN M		
Mailing Address			Am	114	RICK		
P.O. Box 189			Rick	113	Russ		
City			George				
State		Zip Code					
OK		74070					

Job Type Longstring Hole Depth 2105 Slurry Vol. 44 lead 24 tail Tubing _____
 Casing Depth 2101 Hole Size 6 3/4 Slurry Wt. 12.8 14 # Drill Pipe _____
 Casing Size & Wt. 4 1/2 Cement Left in Casing 0 Water Gal/SK _____ Other _____
 Displacement _____ Displacement PSI 1100 Bump Plug to 1650 # BPM 4

Remarks: Safety meeting, Rig to 4 1/2 casing, wash down 90' fill w/ 240 Bbl water, wash well clean TAG Bottom, Pickup 1 ft to cement on 2 clamps mix 500 # gel w/ Hulls, Pump 10 BH spacer. mix 150 SK's 50/50 Light cement @ 12.8 w/ 1.6 yield Tail w/ 100 SK's OWC w/ #1 Phenoseal. Lost circulation w/ 42 Bbl Light mixed. Regain Circulation w/ 9 Bbl Tail mixed = 11 Bbl total. Good circulation during remaining cement procedure. wash out Pump + lines Release 4 1/2 Top Rubber Plug. Displace w/ 34 Bbl water. Final Pump PSI 1100 # Bump Plug to 1650 # check float, float hold. 5 Bbl cement returns to surface. Job complete, TRIP DOWN. NOTE Gel + cement had a lot of shale cuttings mix in w/ first 3 Bbl. LAST 2 Bbl cement returns clean.
THANK YOU Russ + crew

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C-102	1	Pump Charge	1050.00	1050.00
C-107	30	Mileage	3.95	118.50
C-204	150	SK's 50/50 Pozmix	11.25	1,687.50
C-206	750 #	gel = 6%	.20	150.00
C-208	160 #	Phenoseal = 1 # per SK	1.25	200.00
C-202	100	SK's OWC	19.15	1915.00
C-208	100 #	Phenoseal = 1 # per SK	1.25	125.00
C-206	500 #	Gel Flush	.20	100.00
C-214	40 #	Hulls	.45	18.00
C-108a	11.8	Tons Bulk Truck x 2	m/c	690.00
C-113	2 1/2 hr	100 Bbl VAC Truck C+E Oil	85.00	212.50
C-224	4,000	gallons city water	10 #/1000	40.00
			SubTOTAL	6,306.50
			Less 5%	<333.33>
			8.5 % Sales Tax	360.02
			Total	6333.19

Authorization Witnessed by FRANK + TOBBY Title Co/Rep Total 6333.19

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.