

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



Cement or Acid Field Report
 Ticket No. **3409**
 Foreman Russell McCoy
 Camp Eureka

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State	
6-28-17	1180	Trust #9				CO	KS	
Customer S.M. Oil + Gas			Unit #		Driver		Unit # Driver	
Mailing Address P.O. Box 189			104		ALAN M			
City Ski tock			110		Steve			
State OK			113		JASON			
Zip Code			141		RICK			

Job Type Logging Hole Depth 1615 Slurry Vol. 34 head 20 tail Tubing _____
 Casing Depth 1615 Hole Size 6 3/4 Slurry Wt. 12.8 14 # Drill Pipe _____
 Casing Size & Wt 4 1/2 11.60 Cement Left in Casing 0 Water Gal/SK _____ Other _____
 Displacement 25 1/4 Displacement PSI 900 Bump Plug to 1400 # BPM 5

Remarks: Safety meeting. Rig to 4 1/2 casing, Break circulation w/ 3.3 Bbl water mix + pump 500# gel w/ hulls. Pump 9 Bbl spacer, mix 125 SKs light 50/50 Perm. x w/ 6% gel 1# Phenoseal @ 12.8# = 3.4 slurry TAIL w/ 75 SKs OWC w/ 1# Phenoseal @ 14# = 20 Bbl slurry, wash out pump + hives, Release 4 1/2 TOP Rubber Plug Displace w/ 25 1/4 Bbl fresh water. Final Pump PSI 900# Bump Plug to 1400# 12 Bbl cement slurry to surface check float, float held close casing in @ 0 PSI. Annulus full of cement. Job complete, Tear Down.

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-101	30	Mileage	3.95	118.50
C-204	125	SKs 50/50 Perm mix	11.25	1406.25
C-206	630 #	gel = 6%	.20	126.00
C-208	125 #	Phenoseal = 1# per SK	1.25	156.25
C-202	75	SKs OWC cement	19.15	1436.25
C-208	75 #	Phenoseal = 1# per SK	1.25	93.75
C-206	500 #	gel flush	.20	100.00
C-214	40 #	Hulls	.45	18.00
C-108A		Tow mileage Bulk Truck x 2	345.00	690.00
C-403	1	4 1/2 TOP Rubber Plug	45.00	45.00
C-113	2 1/2	hr 80 Bbl vac truck	85.00	212.50
C-224	3,300	gallons city water	10 #/100	33.00
			Sub Total	5,485.50
			Sales Tax	290.23

590 < 288.19 >
 \$ 5180.94

Authorization Witnessed by Toby Title Co/Rep Total 5775.13

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.