

FIELD SERVICE TICKET 1717 05344 A

	PRESSURE PUMPI	SERVICES NG & WIRELINE								DATE	TICKET NO		
DATE OF 4-1-15 DISTRICT 1717						NEW WELL PROD □INJ □ WDW □ CUSTOMER ORDER NO.:							
CUSTOMER Merst Energy						LEASE Cobra 36-2						WELL NO.	DE 1110
ADDRESS						COUNTY KEORNEY STATE KS							
CITY STATE						SERVICE CREW JURN Carlos Margarito Gabriel							
AUTHORIZED 8	BY Tyce Day	3<				JOE	3 TYF	PE:	Z-4	Z	Ser Sacl		
EQUIPMEN		EQUIPMENT#	HRS		EQU	JIPME	NT#		HRS	TRUCK CALL		AM TIN	
89315	16	38119	10							ARRIVED AT	JOB	AM 733	
3 8750										START OPER			
19847						FINISH OPERATION							
-30464										70000	ATION		-
37724	10									RELEASED	APP (ZJOO		
										MILES FROM	50		
		the written consent of an off	<u> </u>								R, OPERATOR, CONTI		
REF. NO.	ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES US					ED			UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	_
clol	VAcon-Bler	rd					70		sks	360		409Te	00
cllo	Previoun 11	us Cement		,	\bigcirc	0	>		SES	240		3912	OD
cc/oq .	(Calcium (hlosode		<u>a</u>	<u>¥</u>	<u> </u>	$\overline{\Box}$	\leq	16	1469		1542	45
cc10Z .	Kelloflake			ਰ	<u>C</u>	100	Ш	=	16	150		555	00
cc130	16-51			_		2	7	0	16	68		1700	00
cf9/2 '	SSIS NONE	statingflug	,		77	6	-L	5	29	/			50
cf911 .	1848 NONR	stating Float Coller	-	-	9	Ď	2	2	24	(1250	
CF4405	Econimized)	tingol Centrolica	5		12	0	5	0.	69	18		1620	G Inc.
CR4109 1	Stop Collar			7	073	17		N	ea			100	The state of the s
CF253	Buidestise	0			5-	N		0	ea			380	di la
CL165	Appless Pdy					6		1	go(420		2520	
cc166	Stoploss					-		-	941	120	Marie College Control of the College Control	630	679
eld		mont Mileage			1	-			nic	150		1125	P. P. Land
certo	Mining Sagua					-	-	-	525	600		840	
e113	Bulk Delion	A CONTRACTOR OF THE CONTRACTOR			-				+M	1413		3531	1
ce167	1	ge 1001-2000	_		-	-			this	-		1500	
cesoa		mer Charge		1	<u> </u>		<u>'</u>		106	/		Z 50	
e 100%		e Charge Pickup					1		Mi.	50		225	20
5003	Service Se	perodsor					1.		ea			175	
C	HEMICAL / ACID DA	ATA:			Ord.	7	4	h	2.	0/74		15,180.	85
	SÉRVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$										+		
					IVIA	TEM	ALO			/01A	TOTAL		

THE ABOVE MATERIAL AND SERVICE
ORDERED BY CUSTOMER AND RECEIVED BY SERVICE REPRESENTATIVE (WELL OWNER OPERATOR CONTRACTOR OR AGENT) FIELD SERVICE ORDER NO.



Cement Report

Customer Merit Enegy				Lease No.			Date 4	7 1 7				
Lease Cobra				Well # 26-2 Se			ervice Receipt 5344					
Casing	g 9519 Depth 1919			County	earry	S	state (CS					
Job Type	242		Formation Surfa	cl	l Legal Description Sec 76-21-35							
		Pipe D	ata		F	Perforating	Data	Cement Data				
Casing size 8514 Tubing Size						Shots/F	t	Lead Den 12.5				
Depth	1874.05		Depth		From		0	Yield Zox				
Volume	119.18		Volume		From	94/sk1400						
Max Press	1500		Max Press		From	T	Tail in per 14.8					
Well Connec	ction 851	8	Annulus Vol.		From	240sts						
Plug Depth			Packer Depth		From	To vertid 1-34 gelske Ca33						
Time	Casing Tubing Pressure Pressure Bbls. Pumbed		Rate			Service Log						
7:30					ONlocation							
800					Saf	Ly Meetin	Fing b Rögup					
9.17	1500		1		Prime	ime up Psitest						
921	200		12	3.0	Start	Start Fluid 1085 Lem						
9,27	208		154	5-0	Stac							
9:59	200		58	5.0	Stat Toil Cement							
10:10	0				Shu							
					Wes	hup						
					1)cop	Mug						
10:12	100		(5.0	Ster	+ Displan	comead					
10,26	400		76	5.0	1:44	4	1					
10.34	550		110	3.0	Slowdown Rate							
10:35	550		115	200		dawr Ru	te					
10:37	(000 l		119			+ Down						
10:46	0				Kelea	sed buck float held						
10:45	1500				Pst & p Casing Released back Logdown							
11:00	0				Kela	leused back						
					Liga	LOWIN						
									_			
							· · · · · · · · · · · · · · · · · · ·					
				1.0:5		ZalcIII	./ 25/.		_			
Service Units 84315			38750	19897		30464 [377]						
Driver Names Jupu		Corlos			Colvie	Margari	661					

Customer Representative

Station Manager

Cementer

Taylor Printing, Inc.

