

1 E 7TH
 O Box 92
 REKA, KS 67045
 (620) 583-5561



Cement or Acid Field Report

Ticket No. 2690
 Foreman Russell McCoy
 Camp EUREKA

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State
1-19-2016	1180	Fulsom B2-A				CQ	KS
Customer	Mailing Address	City	State	Zip Code	Safety Meeting	Unit #	Driver
SM oil + GAS INC.	P.O. Box 189	SKIA TOCK	OK	74070	Rm AM RICK DAVE STEVE	104 112 141	AIAN DAVE RICK

Job Type LONG STRING Hole Depth 840 Slurry Vol. 40 Bbl Tubing _____
 Casing Depth 833' Hole Size 7 7/8 Slurry Wt. 13.8 Drill Pipe _____
 Casing Size & Wt. 5 1/2 17# Cement Left in Casing _____ Water Gal/SK _____ Other _____
 Displacement 19.6 Displacement PSI _____ Bump Plug to 900 BPM 4 BOM

Remarks: Safety Meeting, Rig up to 5 1/2 casing, load Hole w/ 3 1/2 Bbl water
PSI to 700# Break circulation w/ 11 Bbl casing hung in Hole, string over Rig
Pull 60 Points to Free casing. wash Down 20 FT fill wash clean w/ 200# Gel
+ 59 Bbl Flush. Rig up to cement. Pump 200# Gel w/ Hull's Flush w/ 5 Bbl water
Mix + Pump 140 SK's OWC cement w/ 1# Phenoseal (A) 13.8 = 40 Bbl Slurry
WASH OUT Pump + Lines Release 5 1/2 TOP Rubber Plug. Displace w/ 19.6 Bbl water.
Final Pump PSI 400# Bump Plug to 900# check float float hold. 9 Bbl cement
Slurry to surface Annulus stayed full of cement. TAG Plug w/wireline at 835 G.L.
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-107	30	Mileage	3.95	118.50
C-202	140	SK's OWC	19.15	2,681.00
C-208	160#	Phenoseal 1# per SK	1.25	200.00
C-206	400#	Gel Flush	.20	80.00
C-214	45#	Hull's	.45	20.25
C-108A	7.35 Ton	Tow Mileage Buik Truck	345.00	345.00
C-113	2	hr 80 Bbl VAC Truck	85.00	170.00
C-404	1	5 1/2 TOP Rubber Plug	70.00	70.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 5910 (24911) @ 41421.40 </div>			Sub Total -	4,734.75
			Sales Tax	259.36
Authorization Title <u>CO owner</u>			Total	4994.11

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.