

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



Cement or Acid Field Report
 Ticket No. **4320**
 Foreman KEVIN MCCOY
 Camp EUREKA

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State
12-28-18	1083	Henley TWIN #2				GW	Ks
Customer GARY MASSEY			Safety Meeting KM AM AB SM	Unit #	Driver	Unit #	Driver
Mailing Address 1085 180 TH ST.				104	ALAN M.		
City EUREKA				114	ALLEN B.		
State Ks				145	STEVE M.		
Zip Code 67045							

Job Type 2 7/8 LINER Hole Depth 2222' Slurry Vol. 40 BBL Tubing _____
 Casing Depth 2215' Hole Size _____ Slurry Wt. 14.6* Drill Pipe _____
 Casing Size & Wt. _____ Cement Left in Casing 0' Water Gal/SK _____ Other _____
 Displacement 13.2 BBL Displacement PSI 2500 Bump Plug to 2800 PSI BPM _____

Remarks: Safety Meeting: Cheevers well Service cleaned out 4 1/2 ID to Firm TD of 2222'. 2 7/8 LINER set @ 2215'. Rig up to 2 7/8 Euc LINER. BREAK Circulation w/ 15 BBL Fresh water. Pump 5 BBL Dye water. Mixed 170 SKS 60/40 Pozmix Cement w/ 2% Gel, 1" PhenoSeal 1/SK 1/8% CDI-26 @ 14.6*/gal yield 1.28 = 40 BBL Slurry. Good Cement Returns to SURFACE. Shut down, wash out Pump & Lines. STUFF 2 Plugs. Displace Plugs to Seat w/ 13.2 BBL Fresh water. FINAL Pumping Pressure 2500 PSI. Bump Plugs to 2800 PSI. MIT well @ 600 PSI. Good Test. Job Complete. Rig down.

Kcc Agent Mike Heffern witnessed Cementing Procedures & MIT.

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C 104	1	Pump Charge	1100.00	1100.00
C 107	0	Mileage	0	N/C
C 203	170 SKS	60/40 Pozmix Cement	13.40	2278.00
C 206	290 *	Gel 2%	.21 *	60.90
C 208	170 *	PhenoSeal 1" /SK	1.30 *	221.00
C 212	18 *	CDI-26 1/8%.	8.40	151.20
C 108 A	7.31 TONS	Ton Mileage	1/2 OF N/C	182.50
C 113	1.5 HRS	80 BBL VAC TRUCK	90.00	135.00
C 224	3300 gals	City water	10.00 / 1000	33.00
C 401	2	2 1/2 Top Rubber Plugs	30.00	60.00
			Sub Total	4221.60
			Less 5%	221.60
			Sales Tax 7.5%	210.31
Authorization			Total	4210.31

Witnessed BY GARY MASSEY Title owner
 KCC AGENT MIKE HEFFERN

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.