

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



Cement or Acid Field Report
 Ticket No. **4668**
 Foreman Russell McCoy
 Camp Eureka

API - 15-125-32491-00-00

Date	Cust. ID #	Lease & Well Number	Section	Township	Range	County	State
7-20-19	1223	Grover FP2	33	32	14	Montgomery	KS
Customer			Unit #	Driver		Unit #	Driver
Frog Pond Endeavors LLC % Wayne Bright			105	JASON			
Mailing Address			113	Caleb			
3166 CR 4000			140	JOSH			
City							
Independence							
State	Zip Code						
KS	67301						

Job Type Longstring Hole Depth 1712 Slurry Vol. 57 Tubing _____
 Casing Depth 1711 1/2 Hole Size 6 3/4 Slurry Wt. 13.6 Drill Pipe _____
 Casing Size & Wt. 4 1/2 Cement Left in Casing 0 Water Gal/SK 6.5 Other _____
 Displacement 27 1/2 Displacement PSI 600 Bump Plug to 1100 BPM 4

Remarks: Safety meeting, Rig to 4 1/2 8" of Bottom w/ Packer shoe get shoe w/ Elite Pump Truck @ 1050# Pump 5 Bbl water 300# gel 10 BBI spacer mix + Pump 200 SKs 60/40 Pozmix w/ 4% gel 1# Phenoseal = 57 Bbl Slurry WASH out Pump + Liner Release 4 1/2 TOP Rubber Plug Displace w/ 27 1/2 BBI Fresh water Final Pump PSI 600# Bump Plug + 1100# check float float hold 10 Bbl cement slurry to surface. Job complete Tear Down. Close casing in @ 0 PSI w/ Elite Head.
Thank you
Russell McCoy

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C-102	1	Pump Charge	890.00	890.00
C-107	40	Mileage	4.20	168.00
C-203	200	SKs 60/40 Pozmix	12.75	2680.00
C-206	680#	gel = 4%	.21	142.80
C-208	200#	Phenoseal = 1# Per SK	1.30	260.00
C-108A	8.6	Ton Ton Mileage	365.00	345.00
C-114	3.5 hr	#130 Bbl water transport	115.00	402.50
C-750	1	4 1/2 X 6 3/4 TYPE A Packer shoe	1360.00	1360.00
C-403	1	4 1/2 TOP Rubber Plug	48.00	48.00
C-224	5.000	Gallon's city water	10 Per/1000	50.00
C-206	300#	gel Gel Flush Ahead	.21	63.00
		6728.55		
		- 333.43 Discant		
		\$ PAID 6392.12		6429.30
		check No# 1612		
		65% Sales Tax		299.25
Authorization	Title	Total		6,728.55

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.