

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	
7-20-14	1223	Grover F P 2	33	32	14	Montgomery	KS	
Customer Frog Pond Endeavors LLC % Wayne Bright			Unit #		Driver		Unit #	Driver
Mailing Address 3166 CR 4000			109		JASON			
City Independence			113		Caleb			
State KS			140		JOSH			
Zip Code 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 Gall/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 of Packer shoe get shoe
w/ Elite Pump Truck @ 1,050 # Pump 5 Bbl water 300 # gel 10 BBI spacer
mix + Pump 200 SK's 60/40 Perm. w/ 4% gel 1 # Phenoseal = 57 Bbl Slurry
WASH OUT Pump + Lines 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 head
10 Bbl cement slurry to surface. Job complete Tear Down. Close casing in @ 0
PST 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	SK's 60/40 Perm. mix	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	Tow Tow 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	1340.00	1340.00
C-403	1	4 1/2 TOP Rubber Plug	48.00	48.00
C-224	5.000	gallons CITY water	10 Per 1000	50.00
C-206	300 #	gel Gel Flush Ahead	.21	63.00
			6728.55	
			- 333.43 DISCOUNT	
			\$ PAID 6392.12	6427.30
			check # 1612	
			6.5% 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.