

No. 2 Linda  
 NW/4 Sec. 26-T22S-R45W  
 Prowers County, Colorado  
 Well Completion Report  
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Time	Choke	FTP (PSI)	Orf.	Press. (PSI)	MCF	Remarks
9:30 AM	16/64	425	1"	15	603	No fluid spray
10:00 AM	18/64	375	1"	16	627	No fluid spray
10:30 AM	18/64	350	1"	16	627	No fluid spray
11:00 AM	18/64	350	1"	16	627	Intermittent spray of fluid
11:30 AM	18/64	325	1"	17	652	Intermittent spray of fluid Open Choke
12:00 PM	20/64	275	1"	20	725	Open Choke
12:30 PM	22/64	225	1"	22	773	Shut well in

9/30/88 SITP 825 psi, open equil. sub, kill well w/2% KCL wtr. that was in the well, pull RTTS & Equal. Sub. Pickup RBP & Shifting Tools, set BP @ 1895 ft. Changed out tbg. head, the one from McMillin-State wouldn't hold pressure. Spot 1 sk 20-40 sd. on top of BP. Open FO Cementer, cement w/400 sks Halliburton Lite, cement did not circulate. Close tool, press. test to 1000 psi, press. held. Reverse out tbg. Pull shifting tool, ran Overshot, circ. sd. off of BP w/KCL wtr.

10/1/88 Pull RBP, pickup Halliburton reconditioned R-4 packer (transfer from State #4-8). Ran 145 jts., 4601 ft., used tested 2 3/8" EUE tbg. w/SN on top of packer, packer set @ 4609 ft. KB. Swab well down, weak blow, but increasing, left open to pit.

10/2/88 6:00 AM, well blowing good, w/spray of wtr. Shut wel

BURTON

INVOICE NO.		DATE	
733704		07-15-78	
WELL/PROJECT LOCATION		STATE	OWNER
PRILEX		CO	CHRY
CONTRACTOR		JOB PURPOSE	
J.D. REIDON		NOUVEVE HOLE IN CASTING	
TICKET DATE		07-15-78	
ASSIGNMENT AGENT	VENDOR NO	CUSTOMER P.O. NUMBER	SHIPPED VIA
414 - SWITZER			COMMON CARRIER
FILE		FILE	

GARRY ENERGY  
2019 KENT STREET, SUITE 301  
GOLDEN, CO 80401

DIRECT CORRESPONDENCE TO:  
P.O. BOX 1518  
LITERAL, KS 67501

INVOICE NO	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
117	2ND AREA - MID CONTINENT				
117	MILEAGE CENSUSING ROUND TRIP	364	MI	2.80	1019.20
225	MISCELLANEOUS PUMPING CHRG	1	UNT		
		1000	PSI	920.00	920.00
34	CEMENT SLOPOTE	1	UNT		
34		3700	PI	1.680.00	1.680.00
3	CARGO - PREMIUM	1	UNT		
7	MILK SERVICE CHARGE	250	SK	11.08	2.770
8	MILEAGE CHRG MAT DEL ON RETURN	250	CFI	1.30	325.00
		1527.5	MI	.95	1.451
INVOICE SUBTOTAL					8.025
614 CONTY-(CH10)					1.444
INVOICE MID AMOUNT					6.581
* - OHIO GRADO STATE SALES TAX					113



