



acct.  
Liz H.

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131002  
Invoice Date: Apr 30, 2012  
Page: 1

**OPERATOR PAY MDC**

LEASE: \_\_\_\_\_

Voice: (817) 546-7282  
Fax: (817) 246-3361

**Bill To:**  
Murfin Drlg. Co., Inc.  
250 N. Water  
STE #300  
Wichita, KS 67202

Herndon  
Trust 1-14/12



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Herndon # 1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 30, 2012	5/30/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
178.42	SER	Handling	2.10	374.68
63.00	SER	Ton Miles	19.13	1,205.13
1.00	SER	Surface	1,125.00	1,125.00
63.00	SER	Heavy Vehicle Mileage	7.00	441.00
63.00	SER	Light Vehicle Mileage	4.00	252.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Dane Retzloff		
1.00	OPER ASSIST	Adam Holcomb		

Subtotal	6,817.01
Sales Tax	194.93
Total Invoice Amount	7,011.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,011.94</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

**\$2385.95**

ONLY IF PAID ON OR BEFORE  
**May 25, 2012**

OKM

Diduct 4625.99

# ALLIED CEMENTING CO., LLC. 034623

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

*Dakley, KS*

DATE <i>11-30-12</i>	SEC. <i>19</i>	TWP. <i>18</i>	RANGE <i>30</i>	CALLED OUT	ON LOCATION <i>6:20pm</i>	JOB START <i>3:00pm</i>	JOB FINISH <i>3:30pm</i>
EASE <i>Herndon</i>	WELL # <i>1-14</i>	LOCATION <i>Army, KS, 1/2 E. 1/2 N.</i>			COUNTY <i>Lane</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)				<i>Y2w 5 info</i>			

CONTRACTOR *Murfin 24*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4"* T.D. *222'*

CASING SIZE *8 7/8"* DEPTH *221.76*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

FOOT DEPTH

RES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15 ft*

PERFS.

DISPLACEMENT *13.23*

OWNER *Sokole*

CEMENT

AMOUNT ORDERED *165 sks Cem 3% Cel*

*2% gel*

EQUIPMENT

PUMP TRUCK CEMENTER *Lakona*

# *431* HELPER *Dana*

BULK TRUCK

# *347* DRIVER *Adam*

BULK TRUCK

# DRIVER

COMMON *165 sks @ 16.25 2681.25*

POZMIX @

GEL *3 sks @ 21.29 63.87*

CHLORIDE *6 sks @ 58.00 348.00*

ASC @

HANDLING *170.42 sks @ 2.10 357.68*

MILEAGE *8.14 hrs X 63 X 2.25 105.15*

TOTAL *4624.01*

REMARKS:

*mix 165 sks cement*

*Displace with water.*

*cannot drill circulate*

*Thank you*

CHARGE TO: *Murfin Drilling Co*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *221.76*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @

MILEAGE *63 @ 2.00 126.00*

MANIFOLD *5 wedge @ 325.00*

*L.O. wirecap @ 4.00 252.00*

TOTAL *2143.00*

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

To Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME *Anthony Martin*

SIGNATURE *Anthony Martin*



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
5/23/2012	23674

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR _____ APPROVED _____

- Acidizing
- Cement
- Tool Rental

IC 103  
J.T. R

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-14	Herndon Trust	Lane	Company Tools	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				45	Miles	6.00	270.00
576D-D	Pump Charge - <u>Port Collar</u>				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				170	Sacks	16.50	2,805.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
279	Bentonite Gel				4	Sack(s)	25.00	100.00T
581D	Service Charge Cement				275	Sacks	2.00	550.00
583D	Drayage				631.46	Ton Miles	1.00	631.46
	Subtotal							5,776.46
	Sales Tax Lane County						6.30%	193.73
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$5,970.19



Services, Inc.

CHARGE TO: **MURPHY**

TICKET No 23674

ADDRESS  
CITY, STATE, ZIP CODE

PAGE 1 OF 1

1. SERVICE LOCATION <b>Mud City KS</b>	WELL/PROJECT NO. <b>1-14</b>	LEASE <b>Hendon Trust</b>	COUNTY/PARISH <b>Lane</b>	STATE <b>KS</b>	CITY <b>Amey</b>	DATE <b>23 MAY 12</b>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	WELL PERMIT NO.	ORDER NO.	WELL LOCATION
3. WELL TYPE <b>Oil</b>	WELL CATEGORY <b>CO TROLES</b>	JOB PURPOSE <b>Development</b>					
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS <b>Development cement post collar</b>						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					TRX 114	45	Mi			6.00	270.00
576D					Pump Charge	1	ea			1250.00	1250.00
330					SMD cement	170	sk			16.50	2805.00
276					Flare	50	lb			2.00	100.00
290					D-air	2	gal			35.00	70.00
279					Bentonite gel	4	sk			25.00	100.00
581					Service charge	2	75 sk			2.00	550.00
583					Drayage	2	hrs	16	1.31	46.70	631.46

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY,** and **LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOOD

DATE SIGNED: *John Stewart* TIME SIGNED:  A.M.  P.M.

**REMIT PAYMENT TO:**

**SWIFT SERVICES, INC.**  
P.O. BOX 466  
NESS CITY, KS 67560  
785-798-2300

**SURVEY**

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	5836.46	TAX	193.73	TOTAL	5970.19
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SWIFT OPERATOR: *APG* APPROVAL: *APG*

**CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES** The customer hereby acknowledges receipt of the materials and services listed on this ticket.

**Thank You!**

JOB LOG

SWIFT Services, Inc.

DATE 23 MAY 12 PAGE NO.

CUSTOMER *MURPHY DRILLING*

WELL NO. 1-14

LEASE *Heendon Trust*

JOB TYPE *Cement port collar*

TICKET NO. 23674

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								275 sk SMD cement w/ $\frac{1}{4}$ lb floccle 75 sks Bentonite gel $2\frac{3}{4} \times 5\frac{1}{2}$ port collar - 2228'
	1325							on loc TRK 114
	1345					1100	1100	test to 1100 psi - held open port collar
	1400	3	1			300		inj rate 3 bpm @ 300 psi
	1410	3 $\frac{3}{4}$	15			300		<del>mix SMD cement @ 11.2 ppg</del> mix 45 sks bentonite gel 14 bbl - fluid to surface
	1415	3 $\frac{3}{4}$	91			400		mix SMD cement @ 11.2 ppg - cement to surface
		3 $\frac{3}{4}$				550		(170 sks mixed 15 to pit)
	1435	3 $\frac{3}{4}$	7 $\frac{1}{2}$			600		pump 7 $\frac{1}{2}$ bbl H <sub>2</sub> O - displacement close port collar
	1445					1100	1100	test to 1100 psi - held
	1458		25					Reverse hole clean 2 cement flags
	1510							wash truck
								Rack up
	1545							job complete
								Thanks Dave Doug, & Brian

Accty —

cc: W T  
cc: [initials]



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
6/1/2012	22672

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130

USED FOR IC 103  
 APPROVED [Signature]

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-14	Herndon <i>TRUST</i>	Lane	Company Tools	Oil	Development	Squeeze Perfs	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				45	Miles	6.00	270.00
578D-D	Pump Charge - Deep Squeeze (> 1500 Ft.) - 4130 Feet				1	Job	1,500.00	1,500.00
286	Halad-1 (Halad 9)				25	Lb(s)	7.50	187.50T
290	D-Air				0.5	Gallon(s)	35.00	17.50T
288	Sand (20/40 Brady)				2	Sack(s)	22.00	44.00T
325	Standard Cement				50	Sacks	13.50	675.00T
581D	Service Charge Cement				100	Sacks	2.00	200.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							3,144.00
	Sales Tax Lane County						6.30%	58.21

*PERF SQUEEZE*

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$3,202.21
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CHARGE TO: MURKIN DRILLING  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET No 22672

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Ness City, KS

WELL/PROJECT NO.: HERODON #1

LEASE COUNTY/PARISH: LANE

TICKET TYPE:  SERVICE  SALES

CONTRACTOR: CO, TOOLS

RIG NAME NO.:

WELL TYPE: OIL

WELL CATEGORY: DEVELOPMENT

JOB PURPOSE: PERF SQUEEZE

STATE: KS

CITY: Amy, KS

DATE: 15Jul12

WELL PERMIT NO.:

WELL LOCATION: 1/2E, 1/2N, W/4 S 15T10

INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #110	45	MIL				6.00	270.00
578					PUMP CHARGE	1.50		4130	FT		1500.00	1500.00
2810					HALAD-1	25	lbs				7.50	187.50
290					D-AIR	1/2	gal				35.00	17.50
288					SAUD 20/40 BRADY	2	bx				22.00	44.00
325					STANDARD CEMENT	5	bx				13.50	67.50
581					SERVICE CHARGE CEMENT	10	bx				20.00	200.00
582					MINIMUM DRAYAGE	94	DBLs		211.50	tm	2.50	250.00

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY,** and **LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 15Jul12

TIME SIGNED: 1430

AM/PM:  A.M.  P.M.

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  
 WE UNDERSTOOD AND MET YOUR NEEDS?  
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?  
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  
 ARE YOU SATISFIED WITH OUR SERVICE?

AGREE UNDECIDED DISAGREE

YES  NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	3144
TOTAL	3202.21
TAX	58.21

SWIFT OPERATOR: *Tom Speck*

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

APPROVAL: *Tom Speck*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 15 JUN 12 PAGE NO.

CUSTOMER MURFIN DRILLING-

WELL NO.

LEASE HERNDON # 1

JOB TYPE PERF SQUEEZE

TICKET NO. 22672

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0945							ON LOCATION
	1025		9	✓		1500		LOAD TUBING - TEST TOOLS - HELD
	1035		5	✓				SPOT 2SX SAND
	1112							Pull PACKER TO 4002
	1120	3/4		✓		600		TAKE INJECTION RATE.
	1126		32	✓		500		LOAD ANNULUS - PSI UP - SHUT IN
	1153	1 1/2	10 1/2	✓		800		MIX 50 SX STANDARD - FIRST 25 SX W/ HALAD
	1200							WASH OUT PUMP LINE.
	1202	1 1/2		✓		400		START DISPLACING CEMENT
		3/4	17	✓		1200		
	1222							SHUT WELL IN. WASH TRUCK
	1255			✓		700	500	STAGING.
	1345			✓		600		" "
	1346							RELEASE PSI - DRY WATCH FOR 5 MIN.
	1351	2 1/2	20.	✓		300		RELEASE PACKER - REVERSE CLEAN
								Pull 2 JTS.
	1411			✓		350		PRESSURE UP - SHUT IN
	1430							JOB COMPLETE.
								THANKS # 110
								JASON JEFF ROB.



Accty - cc:wt  
cc:gl  
Scan



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
5/10/2012	22388

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130

- Acidizing
- Cement
- Tool Rental

USED FOR IC 103  
APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-14	Herndon Trust	Lane	Company Tools #24	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
578D-L	Pump Charge - Long String - 4655 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher				30	Each	40.00	1,200.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				590	Ton Miles	1.00	590.00
	Subtotal							11,762.50
	Sales Tax Lane County						6.30%	562.12

**We Appreciate Your Business!** **Total** \$12,324.62



CHARGE TO: **Musfeld Drilling Co. Inc.**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET NO: **22388**  
 DATE: **5-10-12**  
 OWNER: **SAFE**  
 PAGE 1 OF 2

SERVICE LOCATIONS: **1. Ness City, KS**  
 WELL PROJECT NO.: **1-14**  
 LEASE: **Headbon Tourist**  
 COUNTY/PARISH: **Lane**  
 STATE: **KS**  
 CITY: **Location**  
 DATE: **5-10-12**  
 OWNER: **SAFE**

TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: **Go Tools # 24**  
 RIG NAME/NO.:  
 WELL TYPE: **Oil**  
 WELL CATEGORY: **Development**  
 JOB PURPOSE: **5 1/2" LONGSTRING**  
 DELIVERED TO: **Location**  
 WELL PERMIT NO.:  
 WELL LOCATION: **Districts - 7w, 12w, 13w**

4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						50	ME				6.00	300.00
578					PUMP GEAR	1	JOB			4655	FT	1500.00
221					HEAD VAL	4	EA				25.00	100.00
280					FLOCHECK-21	500	GA				2.50	1250.00
403					CUMMIS BATTERS	1	EA			5 1/2"		250.00
406					ATCH DOWN PLUG - BATTLE	1	EA					250.00
407					INSERT FLOOR SHOE W/ AUTO FALL	1	EA					350.00
409					TURBOCHARGERS	10	EA					900.00
413					ROTORWAL SCREATCHERS	30	EA					40.00
414					ROTATING HEAD ASYAL	1	JOB					200.00
					Post Cover - Provided By Customer	1	EA			2233	FT	N/A

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

REMIT PAYMENT TO:  
**SWIFT SERVICES, INC.**  
**P.O. BOX 466**  
**NESS CITY, KS 67560**  
**785-798-2300**

DATE SIGNED: **5-10-12** TIME SIGNED: **1300** BY: **Blade King**

SWIFT OPERATOR: **Wayne Whison** APPROVAL:

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

TOTAL: **1,2324.02**

Thank You!



PO Box 466  
Ness City, KS 67560  
Of: 785-798-2300

TICKET CONTINUATION

TICKET No. 22388

CUSTOMER  
MURPHY DRUG CO. INC

WEH  
Herdson Tons 1-14

DATE  
5-10-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEH		UNIT PRICE	AMOUNT			
		LOC	ACCT	DF			QTY.	U/M			QTY.	U/M	
325		1				STANDARD CONSR	EA-2	225	SYS	13.50	3037.50		
276		1				FLOCCLE		50	UBS	2.00	100.00		
283		1				SALT		1150	UBS	.20	230.00		
284		1				CALSBAL		11	SYS	35.00	385.00		
285		1				CFR-1		150	UBS	4.00	600.00		
290		1				D-ADR		2	GBL	35.00	70.00		
581		1				SERVICE CHARGE				2.00	450.00		
583		1				MILEAGE CHARGE	TOTAL WEIGHT	23600	LOADED MILES	50	590	1.00	590.00
CONTINUATION TOTAL											5462.50		

**JOB LOG**

**SWIFT Services, Inc.**

DATE 5-10-12 PAGE NO. 1

CUSTOMER MURPHY DRUG Co, Inc WELL NO. 1-14 LEASE HERNDON TRUST JOB TYPE 5 1/2" LONGSTRING TICKET NO. 22388

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
	1515							START 5 1/2" CASING IN WELL
								TD- 4660' SET = 4655'
								TP- 4655' 5 1/2" 15.5
								ST- 21'
								CENTRALIZERS- 1, 2, 3, 4, 6, 8, 10, 12, 14, 57
								CMT BSRS- 58
								PORT COLLAR = 2233' TOP JT # 58
	1715							DROP BALL - CALCULATE ROTATE
	1810	6	15		✓		300	PUMP KCL - FLUSH
	1813	6	12		✓		300	PUMP FLOCHECK-21 (500 GAL)
	1815	6	5		✓		300	PUMP KCL - FLUSH
	1817		7-5					PLUG RH - MH (30 SKS - 20 SKS)
	1821		42		✓			MAX CEMENT - 175 SKS EA-2 @ 15.5 PPG
	1836							WASH OUT PUMP - LINES
	1838							RELEASE LATCH DOWN PLUG
	1839	6	0		✓			DISPARE PLUG (1ST 20 BBS KCL-H2O)
								SHUT OFF ROTATING BEFORE CEMENTING
	1857		110.3				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	1859						OK	RELEASE - HELD WASH TRUCK
	1930							JOB COMPLETE
								THANK YOU # 110
								WANE, JASON, JEFF, ISAAC