

Conductor and Rat Hole Drilling, Landfill Gas Drilling and Well Construction Nationwide

Date	Invoice #
10/7/2013	10819

Bill To
CMX Oil & Gas Exploration 1700 N Waterfront Parkway Bldg 300, Suite B Wichita KS 67206

Legal Description	Ordered By	Terms	Field Ticket	Lease Name	Drill Rig
		Net 30	8171	#1 Bartender	

Item	Quantity	Description
Conductor	60	Drilled 60' of 32" hole for conductor
20" Pipe	60	Furnished 60' of 20" conductor pipe
Ream Hole		Ream Hole
60" X 5'	1	Furnished 5' X 5' tinhorn
Dirt Removal		Provided Labor and Equipment for dirt removal and cleanup
Mud/Water		Furnished Mud, Water, & Trucking
Welder		Welder
Grout		Furnished grout
Deliver Grout		Deliver grout to location
Cover Plate		Cover Plate
Safety Ring		Safety Ring

Thank you for your business.	Subtotal	\$9,550.00
	Sales Tax (7.15%)	\$269.91
	Total	\$9,819.91

11/14



PAGE 1 of 1	CUST NO 1000793	INVOICE DATE 10/09/2013
INVOICE NUMBER 1718 - 91305756		

Pratt (620) 672-1201
 B CMX INC
 I 1700 N WATERFRONT PKWY BLDG 300 STE B
 L WICHITA
 L KS US 67206
 T
 O **ATTN:** ACCOUNTS PAYABLE

J LEASE NAME Bartender 1
O LOCATION
B COUNTY Barber
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40649452	27463		Net - 30 days	11/08/2013	
For Service Dates: 10/08/2013 to 10/08/2013					
0040649452					
171809211A Cement-New Well Casing/Pi 10/08/2013 Cement 8 5/8 Surface					
A-Con Blend Common		245.00	EA	9.90	2,425.56 T
Common Cement		200.00	EA	8.80	1,760.04 T
Celloflake		112.00	EA	2.04	227.93 T
Calcium Chloride		1,069.00	EA	0.58	617.36 T
"Top Rubber Cmt Plug, 8 5/8""		1.00	EA	123.75	123.75
Centralizer 8 5/8 x 12 1/4		3.00	EA	79.75	239.26
"8 5/8" Basket (Blue)"		1.00	EA	173.25	173.25
Flapper Type Insrt Float Valve 8 5/8(BI		1.00	EA	154.00	154.00
"Unit Mileage Chg (PU, cars one way)"		55.00	MI	2.34	128.57
Heavy Equipment Mileage		165.00	MI	3.85	635.27
"Proppant & Bulk Del. Chgs., per ton mil		1,152.00	EA	0.88	1,013.79
Depth Charge; 501'-1000'		1.00	EA	660.02	660.02
Blending & Mixing Service Charge		445.00	BAG	0.77	342.66
Plug Container Util. Chg.		1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	96.25	96.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,735.21
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	359.71
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,094.92
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

11/14



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 09211 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>10-8-13</u> DISTRICT <u>PICUTE</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER <u>CMX inc.</u>		LEASE <u>BARTON</u> WELL NO. <u>1</u>							
ADDRESS		COUNTY <u>SAVOY</u> STATE <u>K</u>							
CITY STATE		SERVICE CREW <u>MATTAI, Young, Phyc, SAOUB</u>							
AUTHORIZED BY		JOB TYPE: <u>CNW SURFACE</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<u>27586</u>	<u>1</u>						<u>10-8-13</u>		<u>2:00</u>
		<u>19960/21010</u>	<u>1</u>			ARRIVED AT JOB		AM PM	<u>6:50</u>
<u>27463</u>	<u>1</u>					START OPERATION		AM PM	<u>1:00</u>
		<u>78918/19862</u>	<u>1</u>			FINISH OPERATION		AM PM	<u>1:55</u>
						RELEASED		AM PM	<u>2:30</u>
						MILES FROM STATION TO WELL			<u>55</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: Mike Mattai
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con cement	SK	245		4410 00
CP 100C	COMMON CEMENT	SK	200		3,200 00
CC 102	CELLORIAN	LB	112		414 40
CC 109	Calcium Chloride	LB	1069		1,122 45
CA 105	TOP RUBBER Plug 8 5/8	EA	1		225 00
CA 1453	FLAPPER TYPE INSIDE FLANGE VALVE 8 5/8	EA	1		280 00
CA 1773	CONCRETE 8 5/8 x 12 1/4	EA	3		435 00
CA 1903	8 5/8 BASKET	EA	1		315 00
E 100	P.U. miles	ME	55		233 75
E 101	Heavy eq. miles	ME	165		1,155 00
E 113	PROP + Bulk Delivery	FM	1152		1,843 60
CE 201	DEPTH CHARGE 501-1000	HR	1		1,200 00
CE 240	BLEND + MIX CHARGE	SK	445		623 00
CE 504	Plug CONT. UTILIZATION	JOB	1		250 00
S 003	Service SUPERVISOR	EA	1		175 00
				SUB TOTAL	<u>8,735 21</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE <u>Mike MATTAI</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X [Signature]</u>
-------------------------------------------	------------------------------------------------------------------------------------------

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 09211 A

DATE _____ TICKET NO. _____

DATE OF JOB: <u>10/23/10</u> DISTRICT: <u>11</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER: <u>CRX</u>		LEASE: <u>BANK</u> WELL NO. <u>1</u>							
ADDRESS:		COUNTY: <u>WABASH</u> STATE: <u>MO</u>							
CITY: STATE:		SERVICE CREW: <u>MATTHEW & JACOB</u>							
AUTHORIZED BY:		JOB TYPE: <u>CHW SURFACE</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<u>27325</u>	<u>1</u>						<u>10/23/10</u>		
		<u>11960/2100</u>	<u>1</u>			ARRIVED AT JOB		AM PM	<u>7:30</u>
<u>27403</u>	<u>1</u>					START OPERATION		AM PM	<u>1:00</u>
		<u>7918/11402</u>	<u>1</u>			FINISH OPERATION		AM PM	<u>1:55</u>
						RELEASED		AM PM	<u>2:30</u>
						MILES FROM STATION TO WELL			<u>0.5</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 101	Acid	SK	245		4410.00
CF 102	Acid	SK	200		3,200.00
CF 103	Acid	LG	112		414.40
CF 104	Acid	LG	1064		1,122.45
CF 105	Pressure 200 8% 8"	WT	1		225.00
CF 140	Pressure 200 8% 8"	WT	1		280.00
CF 173	Chemical 8% x 12%	WT	3		435.00
CF 190	8% 12"	WT	1		315.00
E 100	Pressure 200 8% 8"	WT	1		233.75
E 101	Pressure 200 8% 8"	WT	1		1,155.00
E 11	Pressure 200 8% 8"	WT	1		1,845.60
CF 201	Acid 200 8% 8"	WT	1		1,200.00
CF 240	Pressure 200 8% 8"	WT	44		623.00
CF 202	Pressure 200 8% 8"	WT	1		250.00
S 003	Service 200 8% 8"	WT	1		175.00

SUB TOTAL 8,775.45

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <u>MATTHEW</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X</u>
----------------------------------------	------------------------------------------------------------------------------

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer CMX inc.	Lease No.	Date 10-8-13
Lease BARTON	Well # 1	
Field Order # 9211	Station Pratt	Casing 8 5/8
Type Job CAN SP	Formation	County Barton
		State Ks
		Legal Description 18-355-11W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid 245	Rate 3/4	Press CF	ISIP	
Depth 1022.63	Depth	From	To	Pre Pad 200 COMMON	Max 1/4	CF	5 Min.	
Volume 65.14	Volume	From	To	Pad	Min		10 Min.	
Max Press 300	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 990.52	Packer Depth	From	To	Flush 62.5	Gas Volume		Total Load	

Customer Representative Deon	Station Manager Kevin Goolley	Treater Mike Mattai
Service Units 37586	27463	19960
Driver Names MATTAI	YUNNY	PHYE
		78918
		19962

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:30am					On location / safety meeting
10:50					run 8 5/8 24#
					CONTROLLER ON 1, 12, 21
					BACK ON 19
12:30pm					CSAG ON BOTTOM
12:40					HOOK UP TO CSAG / BREAK CIRC W RIG
					CIRCULATE WHILE CSAG CIRC RIGS DOWN
1:00	200		5	5.5	PUMP 5 BBL H2O
1:02	200		97	5.5	MIX 245 SKS A-CO2 CMT
1:16	100		45	3	MIX 200 SKS COMMON CMT
1:30	200			5	RELEASE PLUG / START DISPLACEMENT
1:50	400		50	4	SLOW RATE, CMT COMING TO SURFACE
1:53	800		62.5		PLUG DOWN
					CIRCULATION TANK JOB, 15 BBL CMT TO HIT
					JOB COMPLETE
					THANK YOU
					MIKE MATTAI



PAGE	CUST NO	INVOICE DATE
1 of 1	1000793	10/21/2013
INVOICE NUMBER		
1718 - 91314530		

Pratt (620) 672-1201
 B CMX INC
 I 1700 N WATERFRONT PKWY BLDG 300 STE B
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Bartender 1
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40653078	20920		Net - 30 days	11/20/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/18/2013 to 10/18/2013				
0040653078				
171809054A Cement-New Well Casing/Pi 10/18/2013 Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	10.88	2,992.08 T
C-41P	52.00	EA	2.56	133.12 T
Salt	1,382.00	EA	0.32	442.25 T
Cement Friction Reducer	78.00	EA	3.84	299.53 T
FLA-322	130.00	EA	4.80	624.01 T
Mud Flush	500.00	EA	0.55	275.21 T
Gilsonite	1,375.00	EA	0.43	589.61 T
Claymax KCL Substitutw	6.00	EA	22.40	134.40 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	256.01	256.01
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	230.41	230.41
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	70.40	563.21
"5 1/2" Basket (Blue)"	2.00	EA	185.61	371.21
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	2.72	149.60
Heavy Equipment Mileage	110.00	MI	4.48	492.81
"Proppant & Bulk Del. Chgs., per ton mil	712.00	EA	1.02	729.11
Depth Charge; 5001-6000'	1.00	EA	1,843.24	1,843.24
Blending & Mixing Service Charge	275.00	BAG	0.90	246.41
Plug Container Util. Chg.	1.00	EA	160.00	160.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	112.00	112.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,644.22
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	392.55
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,036.77
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 09054 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-18-13 DISTRICT Pratt		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER CMX Inc		LEASE Bartender		WELL NO. 1				
ADDRESS		COUNTY Barber		STATE KS				
CITY STATE		SERVICE CREW SCOTT Tim JOE						
AUTHORIZED BY		JOB TYPE: CMW LongString						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 10-18-13 DATE	AM PM	TIME
33708-20920	7hr					}	PM	9:30
19960-21010	7hr						AM	2:45
28443							AM	1915
							PM	2015
							AM	2115
							PM	2115
						RELEASED		
						MILES FROM STATION TO WELL		55

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: X [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP 105	AA2Cement	SK	225		3,825 00	
CP 105	AA2 cement	SK	50		850 00	
CC 111	SqLT	lb	1382		691 00	
CC 201	GILSONITE	lb	1375		921 25	
CC 105	C-41P	lb	52		208 00	
CC 129	FLA-322	lb	130		975 00	
CC 112	Cement Friction Reducer	lb	78		468 00	
CF 607	Latch Down Plug & Baffle	eq	1		400 00	
CF 1901	5/8 Basket	eq	2		580 00	
CF 1251	Auto Fill Float shoe	eq	1		360 00	
CF 1651	Turbolizer	eq	8		880 00	
CC 151	Mud FLush	gal	500		430 00	
C 704	claymax	gal	6		210 00	
E 101	Heavy Mileage	mi	110		770 00	
CE 240	Mixing Charge	SK	275		385 00	
E 113	Bulk Delivery	Tm	712		1,139 60	
CE 206	Depth Charge	4hr	4		2,880 00	
CE 504	Plug Container	JOB	1		250 00	
S - 003	supervisor	eq	1		175 00	
E 100	Pickup mileage	mi	55		233 75	
					SUB TOTAL	10,644 22
CHEMICAL / ACID DATA:						
SERVICE & EQUIPMENT %TAX ON \$						
MATERIALS %TAX ON \$						
					TOTAL	

SERVICE REPRESENTATIVE [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X [Signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 09054 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>10-15-73</u> DISTRICT <u>Pratt</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER <u>CMX Inc</u>		LEASE <u>Bar Tender</u> WELL NO. <u>1</u>							
ADDRESS		COUNTY <u>Barber</u> STATE <u>Ks</u>							
CITY STATE		SERVICE CREW <u>SCOTT Tim JIP</u>							
AUTHORIZED BY		JOB TYPE: <u>CNW Long String</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
33701-1990	2hr						<u>10-15-73</u>		<u>1:30</u>
17400-21010	2hr					ARRIVED AT JOB		AM/PM	<u>2:45</u>
<u>25443</u>						START OPERATION		AM/PM	<u>11:15</u>
						FINISH OPERATION		AM/PM	<u>2:15</u>
						RELEASED		AM/PM	<u>2:15</u>
						MILES FROM STATION TO WELL			<u>55</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: X
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA2 Cement	SK	225		3825 00
CP 105	AA2 Cement	SK	50		550 00
CC 111	SALT	lb	1352		691 00
CC 201	GILSONITE	lb	1375		921 25
CC 105	C-41 P	lb	52		208 00
CC 129	FLA-322	lb	130		975 00
CC 112	Cement Friction Reducer	lb	78		468 00
CF 607	Latch Down Plug - Baffle	eg	1		400 00
CF 1901	5/8 Basket	eg	2		580 00
CF 1251	Auto Fill Float Valve	eg	1		360 00
CF 1651	Turbolizer	eg	8		880 00
CC 151	Mud Flush	gal	500		430 00
C 704	claymax	gal	6		210 00
E 101	Heavy Mileage	mi	110		770 00
CE 240	Mixing Charge	SK	275		385 00
E 113	Bulk Delivery	TM	712		15,839 60
CE 200	Depth Charge	4hr	1		2,880 00
E 504	Plug Cement	5/B	1		250 00
B - 003	Supervisor	eg	1		175 00
E 100	Picture Mileage	mi	55		233 75
SUB TOTAL					<u>10,144 22</u>
CHEMICAL / ACID DATA:					
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					

SERVICE REPRESENTATIVE _____ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer CMX	Lease No.	Date 10-18-13	
Lease Bar Tender	Well # 1		
Field Order # 9054	Station Pratt	Casing 5 1/2	Depth 5247
Type Job CNW Long String		County Barber	State KS
		Formation	Legal Description 18-355-11W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2				Pre Pad	Max		5 Min.	
Depth 5247	Depth	From	To	Pad	Min		10 Min.	
Volume 124	Volume	From	To	Frac	Avg		15 Min.	
Max Press	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth 5235	Packer Depth	From	To					

Customer Representative	Station Manager	Treater
Service Units 33708 20920 19960 21010 28443		
Driver Names SCOTT TIM JOE		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1445					ON LOC / Safety Meeting
					Run 125 JTS of 5 1/2 csg 15.5#
					Turbolizer on 1-3-9-12-15-20-30-35
					Basket on TOP of 6-26
1545					START Running csg
1815					csg on BOTTOM
1915					circ with Rig
	100		5	5	H2O SPACER
			12	5	myd Flush
			5	5	H2O SPACER
	150		57	5	mix 225 SK AA2 cement @ 15.#
			0	0	shut Down / Clear Pump and Line
			0	0	Release Plug
1940	200		0	0.5	START H2O DISP. with 2% CC
	400		86	6.5	LIFT PSI
	700		100	4	SLOW RATE
2015	7000		124	0	PLUG DOWN
			0	3	PLUG BH
					PLUG MH
					JOB COMPLETE
					Thank you JOE