



PAGE 1 of 1	CUST NO 1002852	INVOICE DATE 06/13/2014
INVOICE NUMBER 1718 - 91516114		

Pratt (620) 672-1201
 B MURFIN DRILLING
 I PO Box: 288
 L RUSSELL
 L KS US 67665
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Pound 1-3
 O LOCATION 1-34
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40732694	27463		Net - 30 days	07/13/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/07/2014 to 06/07/2014				
0040732694				
171810665A Cement-New Well Casing/Pi 06/07/2014				
Cement 9 5/8 Surface				
A-Con Blend Common	235.00	EA	13.50	3,172.50 T
Common Cement	220.00	EA	12.00	2,640.00 T
Celloflake	114.00	EA	2.78	316.35 T
Calcium Chloride	1,077.00	EA	0.79	848.14 T
"Top Rubber Cmt Plug, 9 5/8""	1.00	EA	195.00	195.00
"Baffle Plate Alum., 9 5/8"" (Blue)"	1.00	EA	161.25	161.25
Centralizer 9 5/8 x 12 1/4	3.00	EA	120.00	360.00
Sugar	50.00	EA	3.75	187.50 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56
Heavy Equipment Mileage	105.00	MI	5.25	551.25
"Proppant & Bulk Del. Chgs., per ton mil	749.00	EA	1.65	1,235.85
Depth Charge; 501'-1000'	1.00	EA	900.00	900.00
Blending & Mixing Service Charge	455.00	BAG	1.05	477.75
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

Handwritten notes:
 ID 203
 3. 6251.0001
 11,988.16
 Cement S.C.S.
 # 1-3
 06/13/14

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL TAX INVOICE TOTAL	11,475.90 512.26 11,988.16
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Handwritten signature: O.K.



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 10665 A

DATE _____ TICKET NO. _____

DATE OF JOB: 6-7-2014	DISTRICT: Pratt, KS	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: Murkin Drilling Co. Inc.	LEASE: Round	WELL NO. 1-3							
ADDRESS:	COUNTY: Stagflora	STATE: KS							
CITY:	STATE:	SERVICE CREW: Darin, Mike, Scott, Shon, D...							
AUTHORIZED BY:	JOB TYPE: CNU/ SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
27283	1	73768	1				6-6	AM	10:00
37586	1						6-7	AM	12:30
27463	1						6-7	AM	6:00
15960	1						6-7	AM	7:00
21010	1						6-7	AM	8:00
19555	1								
						MILES FROM STATION TO WELL	40		

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP101	A-con Blend Common	SK	235		4,230 00	
CP100C	Common Cement	SK	220		3,520 00	
CC102	Cellofisk	Lb	114		421 80	
CC109	Calcium Chloride	Lb	1077		1,130 85	
CF106	Top Rubber Cement Plus, 9 5/8	EG	1		260 00	
CF754	Baffle Pipe Aluminum, 9 5/8 (Blue)	EG	1		215 00	
CF1781	Centrifizer 9 5/8 x 12 1/4	EG	3		480 00	
CC131	SUSSR	Lb	50		250 00	
E100	Unit milesse chrsse - Pickup	mi	35		148 75	
E101	Hesvy Equipment milesse	mi	105		735 00	
E113	Bulk Delivery	Tn/m	749		1,647 80	
CE201	Depn Chrssej 501 - 100w'	4 hrs	1		1,200 00	
CE240	Blends & Mixins Service Chrsse	SK	455		637 00	
CE504	Plus Cont'ner Utilization Chrsse	Job	1		250 00	
S003	Service Supervisor, first 8 hrs onloc.	EG	1		175 00	
					SUB TOTAL	11,475 90

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>Murkin Drilling Co.</i>	Lease No.	Date <i>6-7-2014</i>
Lease <i>Pounce</i>	Well # <i>1-34</i>	
Field Order # <i>10665</i>	Station <i>Pratt, KS</i>	Casing <i>9 5/8</i>
Type Job <i>CNW Surface</i>	Depth <i>647</i>	County <i>Stark Co</i>
	Formation <i>TD-645</i>	State <i>KS</i>
		Legal Description <i>34-22-12</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>9 5/8</i>								
Depth <i>647</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>44 bbls</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>605'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative <i>Josh Tinoco</i>	Station Manager <i>Kevin Gordley</i>	Treater <i>Darin Franklin</i>
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Service Units	<i>27283</i>	<i>37586</i>	<i>27463</i>	<i>19960</i>	<i>21010</i>	<i>19959</i>	<i>73768</i>				
Driver Names	<i>Darin</i>	<i>Matt</i>	<i>Shawn</i>	<i>Dale</i>	<i>Dale</i>	<i>Scott</i>	<i>Scott</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>12:30am</i>					<i>On location / Safety Meeting</i>
<i>6:00am</i>	<i>400</i>		<i>3</i>		<i>Pump 3 bbls water</i>
	<i>400</i>		<i>89</i>		<i>mix 235sx A-con Blend</i>
	<i>400</i>		<i>47</i>		<i>mix 220sx Common Cement</i>
					<i>Shut down</i>
					<i>Release plug</i>
	<i>300</i>		<i>0</i>		<i>Start displacement</i>
	<i>300</i>		<i>34</i>		<i>slow rate</i>
	<i>600</i>		<i>46</i>		<i>Bump plug</i>
<i>7:00am</i>	<i>600</i>				<i>Shut in</i>
					<i>Cement d.d. Circulate</i>
					<i>Job complete / Darin & crew</i>
					<i>Thank you!!!</i>



WELL PILE

PAGE 1 of 1	CUST NO 1002852	INVOICE DATE 06/17/2014
INVOICE NUMBER 1718 - 91518613		

Pratt (620) 672-1201
 B MURFIN DRILLING
 I PO Box: 288
 L RUSSELL
 L KS US 67665
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Pound 1-3
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40733964	19905		Net - 30 days	07/17/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/14/2014 to 06/14/2014				
0040733964				
USED FOR <u>IC 103</u>				
APPROVED <u>[Signature]</u>				
171810623A Cement-New Well Casing/Pi 06/14/2014				
Cement 5 1/2" Longstring				
AA2 Cement	270.00	EA	12.75	3,442.30 T
C-41P	64.00	EA	3.00	191.99 T
Salt	1,337.00	EA	0.37	501.34 T
Cement Friction Reducer	77.00	EA	4.50	346.48 T
C-44	254.00	EA	3.86	981.01 T
FLA-322	127.00	EA	5.62	714.33 T
Gilsonite	1,350.00	EA	0.50	678.33 T
Mud Flush	500.00	EA	1.12	562.47 T
Claymax KCL Substitute	5.00	EA	26.25	131.24 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)"	1.00	EA	299.98	299.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	269.98	269.98
"Turbolizer, 5 1/2" (Blue)"	10.00	EA	82.50	824.95
Cement Scratchers Rotating Type	20.00	EA	37.50	749.95
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56
Heavy Equipment Mileage	70.00	MI	5.25	367.48
"Proppant & Bulk Del. Chgs., per ton mil	445.00	EA	1.65	734.20
Depth Charge; 3001-4000'	1.00	EA	1,619.90	1,619.90
Blending & Mixing Service Charge	270.00	BAG	1.05	283.48
Casing Swivel Rental	1.00	EA	149.99	149.99
Plug Container Util. Chg.	1.00	EA	187.49	187.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,279.69
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	539.79
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,819.48
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

~~1718-10624~~ **A**
 (cont)

DATE: _____ TICKET NO: **1718-10623A**

DATE OF JOB				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 Murfin Drilling				LEASE Pound 1-3				WELL NO. 1-3													
ADDRESS				COUNTY Stafford				STATE KS													
CITY				STATE				SERVICE CREW													
AUTHORIZED BY				JOB TYPE:																	
EQUIPMENT#		HRS		EQUIPMENT#		HRS		EQUIPMENT#		HRS		TRUCK CALLED		DATE		AM		PM		TIME	

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: *Mark Golden*
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
E 100	Pickup mileage	mi	35		148	75
E 101	Heavy mileage	mi	70		440	00
E 113	BULKY Delivery	tm	445		977	90
CE 204	DEPTH Charge	4hr	1		2,160	06
CE 240	MIXING Charge	SK	270		378	00
CE 501	Casing swivel	eg	1		200	00
CE 504	Plus container	eg	1		250	00
S 003	super visor	eg	1		175	00

CHEMICAL / ACID DATA:			

SUB TOTAL	<i>Act</i>	13279 69
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

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

FIELD SERVICE ORDER NO. _____



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PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 10623 A

DATE _____ TICKET NO. _____

DATE OF JOB: 6-14-14	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: Murfin Drilling	LEASE: Pound 1-3	WELL NO.:							
ADDRESS:	COUNTY: Stafford	STATE: KS							
CITY:	STATE:	SERVICE CREW: Mike Josh Joe							
AUTHORIZED BY:	JOB TYPE: CNW Long string								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
7656	19905	41 min					6-13-14	PM	800
7459	73768	40 min				ARRIVED AT JOB	6-13-14	PM	1000
7443						START OPERATION	6-14-14	AM	205
						FINISH OPERATION	5	AM	245
						RELEASED	9	AM	345
						MILES FROM STATION TO WELL			35

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: *[Signature]*
(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	220		3,740 00
CP 105	AA2 cement	SK	50		850 00
CC 105	C-41 P	lb	64		256 00
CC 111	SqLT	lb	1337		668 50
CC 112	cement Friction Reducer	lb	77		462 00
CC 115	C-44	lb	254		1,308 10
CC 129	FLA-322	lb	127		952 50
CC 201	Gilsonite	lb	1350		904 50
CF 607	latch Down Plug & Baffle	eq	1		400 00
CF 1251	Auto fill shoe	eq	1		360 00
CF 1651	Turno	eq	10		1,100 00
CF 2002	scrappers	eq	20		1,000 00
CC 151	Mud flush	gal	500		750 00
CC 704	KCL	gal	5		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL	20
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

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 10623 A

DATE _____ TICKET NO. _____

DATE OF JOB: <u>6/19/14</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>Mr. Tom Anderson</u>		LEASE POINTS: <u>1-3</u> WELL NO.:								
ADDRESS:		COUNTY: <u>Trego</u> STATE: <u>KS</u>								
CITY: _____ STATE: _____		SERVICE CREW: <u>Mike Smith</u>								
AUTHORIZED BY: _____		JOB TYPE: <u>Leak Sealing</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				<u>35</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	A42 CEMENT	SK	220		3,740 00
CF 105	A42 CEMENT	SK	50		850 00
CC 105	C-41 P	LB	64		256 00
CC 111	SALT	10	1337		668 50
CC 112	CEMENT FRACTION A-TURK	10	77		462 00
CC 115	C-44	10	254		1,306 10
CC 129	FLA-302	10	127		952 50
CC 201	GILSONITE	10	1350		904 50
CF 107	Latch Pump Plug Gaffly	29	1		400 00
CF 125	Auto fill shape	29	1		360 00
CF 165	TURK	29	10		1,100 00
CF 200	SCREWERS	29	20		1,000 00
CC 151	BRAND FLUID	146	500		750 00
C 704	KCI	SK	5		175 00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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

1718-10623A

DATE TICKET NO. 1718-10623A

DATE OF JOB	DISTRICT <i>Pratt</i>	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 <i>Martin Drilling</i>		LEASE <i>Round 1-3</i>					WELL NO.
ADDRESS		COUNTY <i>Stafford</i>	STATE <i>Ks</i>				
CITY		SERVICE CREW					
AUTHORIZED BY		JOB TYPE:					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
						ARRIVED AT JOB	AM PM
						START OPERATION	AM PM
						FINISH OPERATION	AM PM
						RELEASED	AM PM
						MILES FROM STATION TO WELL	

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

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>E 100</i>	<i>Pickup Mileage</i>	<i>Mi</i>	<i>35</i>		<i>148 75</i>
<i>E 101</i>	<i>Heavy Mileage</i>	<i>Mi</i>	<i>70</i>		<i>490 00</i>
<i>E 113</i>	<i>BULKY Delivery</i>	<i>TR</i>	<i>445</i>		<i>977 90</i>
<i>CE 204</i>	<i>Depth Charge</i>	<i>hr</i>	<i>1</i>		<i>2,160 00</i>
<i>CE 240</i>	<i>mixing Charge</i>	<i>hr</i>	<i>270</i>		<i>375 00</i>
<i>CE 501</i>	<i>Convey Service</i>	<i>hr</i>	<i>1</i>		<i>200 00</i>
<i>CE 504</i>	<i>Plus Contain</i>	<i>hr</i>	<i>1</i>		<i>250 00</i>
<i>S 003</i>	<i>Supervisor</i>	<i>hr</i>	<i>1</i>		<i>175 00</i>

SUB TOTAL *13219.00*

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
------------------------	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Murfin Drilling	Lease No.	Date 6-14-14
Lease POUND	Well # BH 1-3	
Field Order # 10623	Station Pratt	Casing 5 1/2
		Depth 3912
Type Job CNW LONG STRING	Formation	County Stafford
		State KS
		Legal Description 34-22-12

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth 3912	Depth	From	To	Pre Pad	Max		5 Min.
Volume 89	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 3872	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative Mark	Station Manager Kevin	Treater JOE
Service Units 77656	19905	19959
73768		29443
Dryer Names MIKE	JOE	JOE

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2200					on LOC / safety meeting
					Run 90 JTS OF 5 1/2 CSG @ 17" PIPE
					cen. on JTS. 1-3-5-7-9-11-13-15-17-19
103					CSG ON BOTTOM / CIRCL WITH RIG
205					HOOK UP TO PUMP TRK TO START JOB
	100		5	5	H2O SPACER
			12	5	MUD FLUSH
			5	5	H2O SPACER
	200		56	5	MIX 220 SK AA2 CEMENT
			5	5	SHUT DOWN CLEAR PUMP & LINES
225	100		5	6	RELEASE PLUG / START H2O SPACER
	3000		60	6	LIFT PST
	500		79	45	SLOW RATE
0245	1500		89	5	PLUG DOWN
					PLUG BH & MH
					JOB COMPLETE
					Thank you JOE