



PAGE 1 of 1	CUSTOMER NO 1008764	INVOICE DATE 05/08/2014
<b>INVOICE NUMBER</b> <b>1718 - 91486077</b>		

Pratt (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 L TX US 77380  
 T  
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Edwards Land 12-1  
 O **LOCATION**  
 B **COUNTY** Edwards  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T **JOB CONTACT**  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40720673	19843		Net - 30 days	06/07/2014

**For Service Dates: 05/07/2014 to 05/07/2014**

0040720673

171810571A Cement-New Well Casing/Pi 05/07/2014  
 Cement 13 3/8 Conductor

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
Common Cement	100.00	EA	11.52	1,152.01 T
Celloflake	25.00	EA	2.66	66.60 T
Calcium Chloride	282.00	EA	0.76	213.19 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.06	91.80
Heavy Equipment Mileage	60.00	MI	5.04	302.40
"Proppant & Bulk Del. Chgs., per ton mil	141.00	EA	1.58	223.34
Depth Charge; 0-500'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	100.00	BAG	1.01	100.80
"Service Supervisor, first 8 hrs on loc.	1.00	EA	126.00	126.00

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>2,996.14</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>102.37</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>3,098.51</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





**BASIC<sup>SM</sup>**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 10571 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 5-7-14	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 TOTO ENERGY LLC	LEASE EDWARDS LAND #121 WELL NO.								
ADDRESS		COUNTY EDWARDS	STATE KS						
CITY		SERVICE CREW J.C. COLE, DICK							
AUTHORIZED BY		JOB TYPE: GROW-CONVERSION							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19707		15881	1/2				5-7	PM	1830
		19862	1/2			ARRIVED AT JOB		PM	1830
15885	1/2					START OPERATION		PM	1845
19843	1/2					FINISH OPERATION		PM	1945
						RELEASED		PM	2030
						MILES FROM STATION TO WELL			30

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
CP1000	COMMON CEMENT	SK	160		1600.00
CP109	CER CUM C/HORIDE	lb	282		296.10
CP102	CER CUM C/HORIDE	lb	75		90.50
E100	PICKUP MILE	mi	30		127.50
E101	TRUCK MILE	mi	60		420.00
E113	BULK DELIVERY	TMI	141		310.20
CE20	DEPTH CHANGE 0-500'	DP	1		1000.00
CE240	VALVE DEPTH CHANGE	SK	100		140.00
5003	FRM ICE SUPERVISOR	DP	1		175.00

SUB TOTAL  
2996.14

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
----------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------

FIELD SERVICE ORDER NO.





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 10571 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 5-7-12		DISTRICT: 7411/6		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER: JTO ENERGY LLC				LEASE: EDWARDS UNIT "121"								WELL NO.:			
ADDRESS:				COUNTY: EDWARDS				STATE: KS							
CITY:				STATE:				SERVICE CREW: J. K. WILSON							
AUTHORIZED BY:				JOB TYPE: General Maintenance											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
17751		19843	1/2				5-7-12			10:30					
		19843	1/2							11:00					
										11:14					
										11:45					
										12:00					
										3					

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
47100	PORTLAND CEMENT	SK	100		1600.00
47101	1/2" GALV. SHEET PILING	LB	712		796.16
47102	1/2" GALV. SHEET PILING	LB	75		97.50
E100	1 1/2" DIA. HOLE	HR	30		117.50
E101	THICK HOLE	HR	60		420.00
E113	1 1/2" DIA. HOLE	HR	141		310.20
47200	1 1/2" DIA. HOLE	HR	1		100.00
47240	1 1/2" DIA. HOLE	HR	100		140.00
47241	1 1/2" DIA. HOLE	HR	1		175.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.



Customer <b>7676 ENERGY LLC</b>		Lease No. <b>EDWARDS LAND</b>	Date <b>5-7-14</b>
Lease <b>EDWARDS LAND</b>		Well # <b>12-1</b>	
Field Order # <b>10571</b>	Station <b>PRATT, KS</b>	Casing <b>13 3/8</b>	Depth <b>59</b>
Type Job <b>CONDUCTION</b>		Formation	County <b>EDWARDS</b> State <b>KS</b>
			Legal Description <b>17-26-18</b>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <b>13 3/8</b>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <b>59'</b>	Depth	From	To	Pre Pad	Max		5 Min.
Volume	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	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <b>Kevin</b>	Treater <b>GORDON</b>
Service Units <b>19907</b>	<b>19889-19843</b>	<b>19831-19862</b>
Driver Names <b>KS</b>	<b>CALE</b>	<b>DAVE</b>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>1830</b>					<b>ON LOCATION</b>
					<b>RUN 42' 13 3/8 &amp; 1/8 5/8 LI.</b>
					<b>BRINK CORK</b>
<b>1915</b>			<b>20</b>	<b>4</b>	<b>MIX 100 SK COMMON</b>
					<b>2% PC, 1/4# CELL-LIAGE</b>
			<b>0</b>	<b>4</b>	<b>START DISP.</b>
<b>1945</b>			<b>6</b>	<b>4</b>	<b>FINISH DISP.</b>
					<b>CEMENT TO SET</b>
					<b>JOB COMPLETE - Kevin</b>





PAGE	CUST NO	INVOICE DATE
1 of 1	1008764	05/12/2014
<b>INVOICE NUMBER</b>		
<b>1718 - 91487910</b>		

Pratt (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 TX US 77380  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Edwards Land 12-1  
 O LOCATION  
 B COUNTY Edwards  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40721642	19843		Net - 30 days	06/11/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/08/2014 to 05/08/2014</i>				
0040721642				
171809673A Cement-New Well Casing/Pi 05/08/2014 Cement 8 5/8 Surface				
60/40 POZ	300.00	EA	8.64	2,592.00 T
Celloflake	75.00	EA	2.66	199.80 T
Calcium Chloride	774.00	EA	0.76	585.14 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.06	91.80
Heavy Equipment Mileage	60.00	MI	5.04	302.40
"Proppant & Bulk Del. Chgs., per ton mil	387.00	EA	1.58	613.01
Depth Charge; 0-500'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	300.00	BAG	1.01	302.40
Service Supervisor	1.00	HR	126.00	126.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,532.55
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	241.45
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,774.00
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



PAGE 1 of 1	CT NO 1008764	INVOICE DATE 05/22/2014
<b>INVOICE NUMBER</b> <b>1718 - 91498231</b>		

Pratt (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 L TX US 77380  
 T  
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Edwards Land 12-1  
 O **LOCATION**  
 B **COUNTY** Edwards  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T **JOB CONTACT**  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40724915	19843		Net - 30 days	06/21/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 05/16/2014 to 05/16/2014</b>				
0040724915				
171810604A Cement-New Well Casing/Pi 05/16/2014				
Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	11.90	3,272.29 T
C-41P	52.00	EA	2.80	145.59 T
Salt	1,383.00	EA	0.35	484.02 T
Cement Friction Reducer	78.00	EA	4.20	327.58 T
FLA-322	130.00	EA	5.25	682.45 T
Super Flush	500.00	EA	1.71	857.44 T
Gilsonite	1,375.00	EA	0.47	644.83 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	279.98	279.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	251.98	251.98
"Turbolizer, 5 1/2" (Blue)"	7.00	EA	76.99	538.96
"5 1/2" Basket (Blue)"	2.00	EA	202.99	405.97
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.97	89.24
Heavy Equipment Mileage	60.00	MI	4.90	293.98
"Proppant & Buik Del. Chgs., per ton mil	389.00	EA	1.54	599.02
Depth Charge; 4001'-5000'	1.00	EA	1,763.88	1,763.88
Blending & Mixing Service Charge	275.00	BAG	0.98	269.48
Plug Container Util. Chg.	1.00	EA	174.99	174.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.49	122.49

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>11,204.17</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>458.62</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>11,662.79</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 10604 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 5-16-14		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 TOTO Energy				LEASE Edwards Land				WELL NO. 121							
ADDRESS				COUNTY Edwards				STATE KS							
CITY				STATE				SERVICE CREW ED Aaron JOE							
AUTHORIZED BY				JOB TYPE: CWL-LOWSTRENGTH											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 5-16-14	AM	TIME 1036						
19889-19843	45 min					ARRIVED AT JOB		PM	1345						
19831-19862	45 min					START OPERATION		PM	1815						
28443						FINISH OPERATION		PM	1900						
						RELEASED		PM	2000						
						MILES FROM STATION TO WELL			30						

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
CP 105	AA2 cement	SK	225		3,825 00
CP 105	AA2 cement	SK	50		850 00
CC 105	C-41 P	lb	52		209 00
CC 111	SALT	lb	1383		691 50
CC 112	Cement Friction Reducer	lb	78		468 00
CC 129	FLA-322	lb	130		975 00
CC 201	Gilso nite	lb	1375		921 25
CF 607	Latch Down Plug	eg	1		400 00
CF 1251	Auto fill shoe	eg	1		360 00
CF 1651	Turbo	eg	7		770 00
CF 1901	5/8 Basket	eg	2		580 00
CC 154	Super flush	ggl	500		1,225 00
E 100	Pickup mileage	mi	30		127 50
E 101	Heavy mileage	mi	60		420 00
E 113	Bulk Delivery	TM	389		854 70
CE 205	DEPTH charge	4hr	1		2,520 00
CE 240	Mixing Charge	SK	275		385 00
CE 504	Plug container	JOB	1		250 00
S 003	Supervisor	eg	1		175 00

SUB TOTAL *KG* 11,204 17

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *[Signature]*  
FIELD SERVICE ORDER NO.

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





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 10604 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 5-16-14		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: TOTO Energy				LEASE: Edwards Land				WELL NO. 121							
ADDRESS:				COUNTY: Edwards				STATE: KS							
CITY:				STATE:				SERVICE CREW: ED Aaron JOE							
AUTHORIZED BY:				JOB TYPE: CILW-CONCRETING											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
1954-1943	45 min						5-16-14			10:30					
1954-1943	45 min									ARRIVED AT JOB					
25443										AM PM 12:45					
										START OPERATION					
										AM PM 1:15					
										FINISH OPERATION					
										AM PM 1:00					
										RELEASED					
										AM PM 2:00					
										MILES FROM STATION TO WELL					
										30					

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	AA2 Cement	SK	225		3,825 00
CP 105	AA2 Cement	SK	50		850 00
CC 105	C-41 P	lb	52		209 00
CC 111	SALT	lb	1353		691 50
CC 112	Cement Fracture Reducer	lb	78		468 00
CC 129	FLA-322	lb	130		975 00
CC 201	Gilsohite	lb	1375		921 25
CF 607	Latch Down Plug	eg	1		400 00
CF 1251	Auto fill shoe	eg	1		360 00
CF 1151	Tube	eg	7		770 00
CF 1901	Sh Bucket	eg	2		580 00
CC 154	Super Flush	gal	500		1,225 00
E 100	Pickup mileage	mi	30		127 50
E 101	Heavy mileage	mi	60		420 00
E 113	Bulk Delivery	Ton	359		559 70
CE 205	Depth Charge	Yr	1		2,520 00
CE 240	Mixing Charge	SK	275		385 00
CE 504	Plug Container	T.B	1		250 00
CE 603	Supervisor	eg	1		175 00

SUB TOTAL 11,204 17

CHEMICAL / ACID DATA:			

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)



Customer	TOTO Energy	Lease No.		Date	5-16-14		
Lease	EDwards Land	Well #	12-1				
Field Order #	10604	Station	Pratt	Casing	5 1/2	Depth	
Type Job	CN W Long String	Formation		County	EDwards	State	KS
						Legal Description	12-26-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
5 1/2								
Depth	Depth	From	To	Pre Pad		Max		5 Min.
4830								
Volume	Volume	From	To	Pad		Min		10 Min.
114								
Max Press	Max Press	From	To	Frac		Avg		15 Min.
2000								
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load
4501								

Customer Representative	STEVE	Station Manager	Kevin	Treater	JOE
-------------------------	-------	-----------------	-------	---------	-----

Service Units	19854	19843	19831	19862	28443				
Driver Names	ED		Aaron		JOE				

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
1345					ON LOC / safety meeting
					Run 115 JTS of 5 1/2 csg 15.5 #
					Turbos on 2-10-15-20-25-30-40
					Basket on 1-7
1600					Start Running 8sg
					csg on Bottom / circ with Rig
					Hook up TO Pump TRK / START JOB
1815	200		5	5.5	H2O Space
			12	5	Super flush
			5	5	H2O Space
	200		57	5.5	mix 225 sk of AA2 cement
					Shut Down / clear Pump and Lines
					Release Plug
1840	200			6.5	START H2O DISD
	600		86	6.0	LIFT PSI
			90	3.3	Slow Rate
1900	1800		114		Plug Down
					mix BH + MH

JOB COMPLETE Thank you JOE