

CEMENT JOB REPORT



Shoe Test (Update Original Treatment Report for Primary Job)

Depth Drilled out of Shoe: 0 FT Target EMW: 0 LBS/GAL Actual EMW: 0 LBS/GAL
 Number of Times Tests Conducted: 0 Mud Weight When Test was Conducted: 0 LBS/GAL

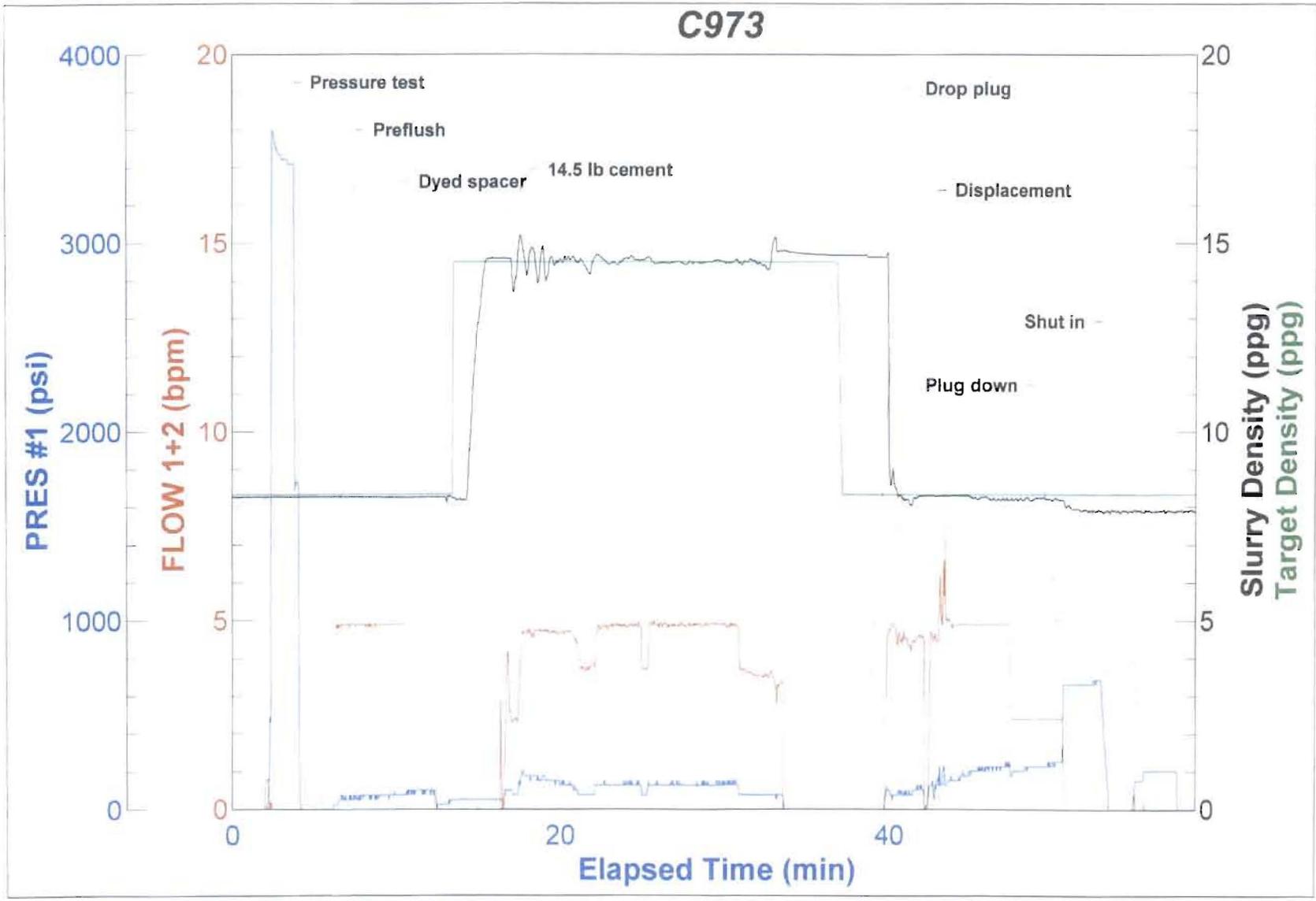
Problems Before Job (I.E. Running Casing, Circulating Well, ETC)
 N/A

Problems During Job (I.E. Lost Returns, Equipment Failure, Bulk Delivery, Foaming, ETC)
 N/A

Problems After Job (I.E. Gas at Surface, Float Equipment Failed, ETC)
 N/A

PRESSURE/RATE DETAIL						EXPLANATION	
TIME HR:MIN.	PRESSURE - PSI		RATE BPM	Bbl. FLUID PUMPED	FLUID TYPE	SAFETY MEETING: BJ CREW <input checked="" type="checkbox"/> CO. REP. <input checked="" type="checkbox"/>	
	PIPE	ANNULUS				TEST LINES 3597 PSI	CIRCULATING WELL - RIG <input checked="" type="checkbox"/> BJ
10:15	0	0	0	0	N/A		Yard call
12:30	0	0	0	0	N/A		Leave yard
13:20	0	0	0	0	N/A		Arrive on location 31 miles Rig running casing
13:30	0	0	0	0	N/A		Spot trucks
13:35	0	0	0	0	N/A		Rig up safety meeting
15:30	0	0	0	0	N/A		Pre job safety meeting
15:46	3597	0	0	0	H2O		Pressure test pumps and lines
15:50	76	0	4.8	20	H2O		Fresh water preflush
15:54	76	0	4.8	10	H2O		Dyed spacer
15:58	153	0	4.8	75	CMT		Batch up and pump 318 sks of Type III + 2% Cacl2 + 0.15 lbs/sack Cello Flake 14.5 ppg 1.41 yield 6.82 gps
16:18	0	0	0	0	N/A		Drop plug
16:24	229	0	4.8	35	H2O		Displacement
16:31	255	0	2.4	8.5	H2O		Rate change
16:35	257	0	2.4	43.5	H2O		Bump plug
16:35	682	0	0	0	N/A		Plug down @ 43.5 bbl's
16:40	204	0	0	0	N/A		Shut in
16:42	0	0	0	0	N/A		Rig down safety meeting
BUMPED PLUG	PSI TO BUMP PLUG	TEST FLOAT EQUIP.	BBL.CMT RETURNS/ REVERSED	TOTAL BBL. PUMPED	PSI LEFT ON CSG	SPOT TOP OUT CEMENT	Service Supervisor Signature:
Y N	682	Y N	23	148.5	204	Y N	

X





FIELD RECEIPT NO. 1001903300

CUSTOMER INSIGN UNITED STATES DRILLING				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20015430 - 20015430	INVOICE NUMBER		
MAIL INVOICE TO		STREET OR BOX NUMBER 1700 BROADWAY, STE 777 PO BOX 17835			CITY DENVER	STATE Colorado	ZIP CODE 80217		
DATE WORK COMPLETED	MO. 04	DAY 20	YEAR 2012	BHI REPRESENTATIVE AARON M MCWILLIAMS	WELL API NO: 05123345390000	WELL TYPE: New Well			
DISTRICT BJS, BRIGHTON				JOB DEPTH(ft) 674	WELL CLASS: Gas				
WELL NAME AND NUMBER SRC GCC 11-11D				TD WELL DEPTH(ft) 735	GAS USED ON JOB: No Gas				
WELL LOCATION :	LEGAL DESCRIPTION 10-5N-66W		COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE: Surface				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100112	Calcium Chloride			lbs	538	1.290	771.42	52%	293.14
100295	Cello Flake			lbs	30	5.100	408.00	52%	155.34
488019	FP-6L			gals	3	104.250	312.75	52%	118.85
499632	Granulated Sugar			lbs	50	3.840	192.00	52%	72.96
499680	Static Free			lbs	26	40.700	1,058.20	52%	402.12
499703	Type III Cement			sacks	318	31.700	10,080.60	52%	3,830.83
SUB-TOTAL FOR Product Material							12,822.97	52 (0%)	4,872.74
A152	Personnel Per Diem Chrg - Cement Svc			ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Service Charge			cu ft	335	5.450	1,831.20	52%	695.86
SUB-TOTAL FOR Service Charges							2,041.20	55 (02%)	905.86
ARRIVE LOCATION :	MO. 04	DAY 20	YEAR 2012	TIME 13:20	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.			SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER	
CUSTOMER REF Ephron Isaacs				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT X		
				CUSTOMER AUTHORIZED AGENT			BHI APPROVED X		

PO# 218306



FIELD RECEIPT NO. 1001903300

CUSTOMER		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
ENSIGN UNITED STATES DRILLING						20015430 - 20015430			
MAIL	STREET OR BOX NUMBER			CITY		STATE		ZIP CODE	
INVOICE TO	1700 BROADWAY STE 777 PO BOX 17805			DENVER		Colorado		80217	
DATE WORK COMPLETED	MO.	DAY	YEAR	BHI REPRESENTATIVE		WELL API NO:		WELL TYPE :	
04	20	2012	AARON M MCWILLIAMS		05123345390000		New Well		
DISTRICT				JOB DEPTH(ft)		WELL CLASS :			
BJS, BRIGHTON				674		Gas			
WELL NAME AND NUMBER				TD WELL DEPTH(ft)		GAS USED ON JOB :			
SRC GCC 11-11D				735		No Gas			
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :	
		10-5N-66W		Weld		Colorado		Surface	

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
F053A	Cement Pumping, 0 - 1000 ft	4hrs	1	3,200.000	3,200.00	62%	1,216.00
F090	Fuel per pump charge - cement	pump/hr	2	70.250	140.50	0%	140.50
J050	Cement Head	job	1	830.000	830.00	62%	315.40
J225	Data Acquisition, Cement, Standard	job	1	2,130.000	2,130.00	62%	809.40
J390	Mileage, Heavy Vehicle	miles	62	11.850	734.70	62%	279.19
J391	Mileage, Auto, Pick-Up or Treating Van	miles	62	6.700	415.40	62%	157.85
SUB-TOTAL FOR Equipment					7,450.60	60.83%	2,918.34
J401	Bulk Delivery, Dry Products	ton-mi	475	3.940	1,871.50	62%	711.17
SUB-TOTAL FOR Freight/Delivery Charges					1,871.50	62%	711.17
FIELD ESTIMATE					24,186.27	61.10%	9,408.11

ARRIVE LOCATION :	MO.	DAY	YEAR	TIME	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
	04	20	2012	13:20		
CUSTOMER REP. Ephrom Isaacs					 CUSTOMER AUTHORIZED AGENT	<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						<input checked="" type="checkbox"/> BHI APPROVED