

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

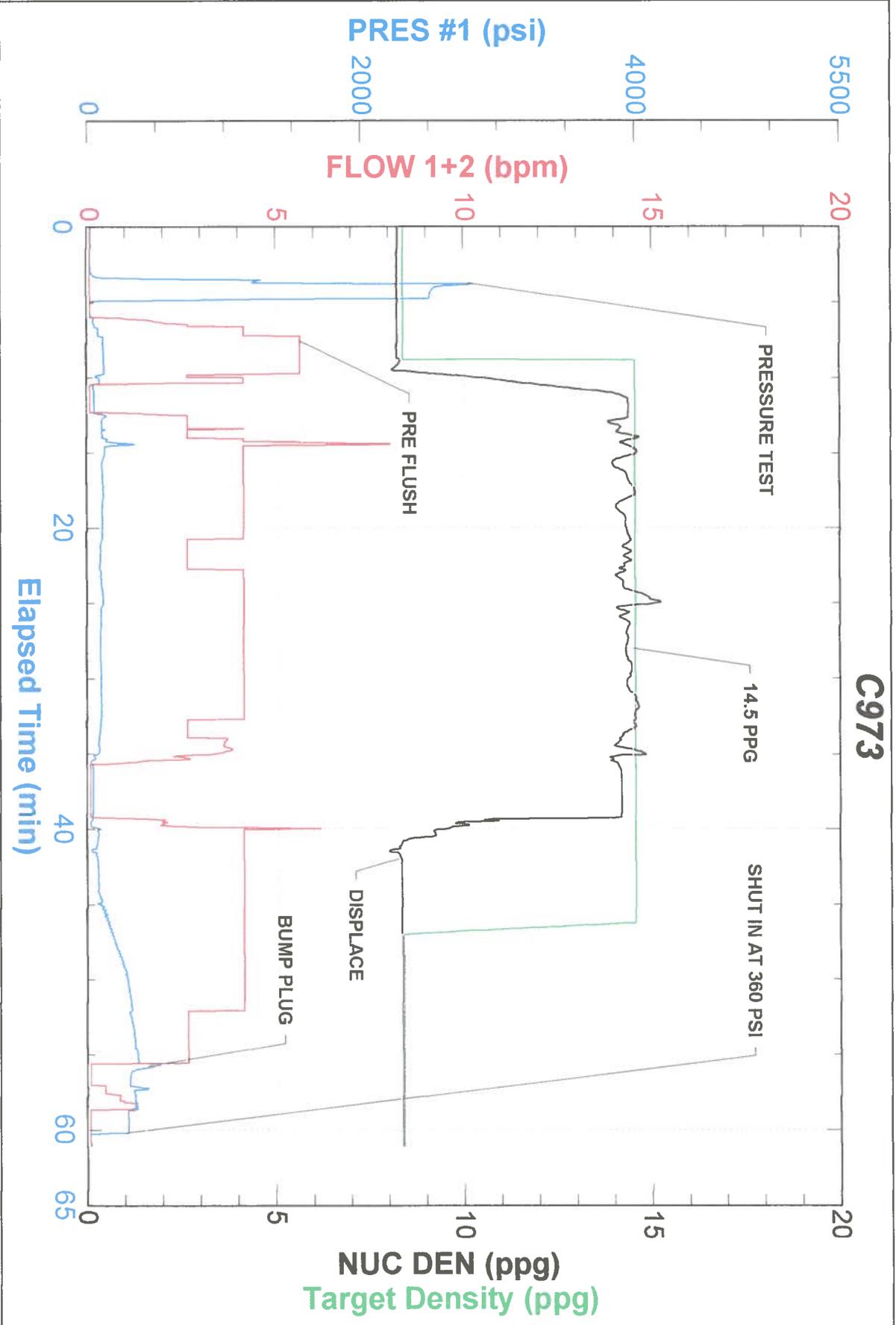
Problems Before Job (I.E. Running Casing, Circulating Well, ETC)
 NONE

Problems During Job (I.E. Lost Returns, Equipment Failure, Bulk Delivery, Foaming, ETC)
 NONE

Problems After Job (I.E. Gas at Surface, Float Equipment Failed, ETC)
 NONE

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	2532 PSI
						CIRCULATING WELL - RIG <input checked="" type="checkbox"/> BJ <input type="checkbox"/>	
05:00	0	0	0	0	NA	YARD CALL	
08:00	0	0	0	0	NA	LEAVE YARD	
08:45	0	0	0	0	NA	ARRIVE ON LOCATION/28 MILES/RUNNING CASING	
09:16	0	0	0	0	NA	SPOT TRUCKS/PRE RIG UP MEETING/RIG UP	
09:50	0	0	0	0	NA	SAFETY MEETING	
10:13	2532	0	0	0	H2O	PRESSURE TEST	
10:16	103	0	5.6	10	H2O	FRESH WATER SPACER	
10:19	96	0	5.6	10	H2O	DYED SPACER	
10:21	97	0	4.1	90	CMT	365 SACKS 14.5 PPG CEMENT	
10:46	0	0	0	0	NA	DROP PLUG	
10:50	286	0	4.1	50	H2O	DISPLACEMENT	
10:57	332	0	2.6	10	H2O	RATE CHANGE	
11:00	512	0	2.6	60	H2O	BUMP PLUG/SHUT IN HEAD WITH 360 PSI	
11:06	0	0	0	0	NA	PRE RIG DOWN MEETING/RIG DOWN	
11:27	0	0	0	0	NA	LEAVE LOCATION	
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:
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	512	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	20	170	360	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<i>Reese Anderson</i>

X
 Ephraim Isaac



FIELD RECEIPT NO. 1001916568



CUSTOMER		ENSIGN UNITED STATES DRILLING		CREDIT APPROVAL NO.	PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
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 :				
06	06	16	2012	REESE A ANDERSON	05123351500000	New Well				
DISTRICT		BUS, BRIGHTON		JOB DEPTH (ft)		WELL CLASS :				
WELL NAME AND NUMBER		MARGIL 33-34D		TJD WELL DEPTH (ft)		GAS USED ON JOB :				
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :		
		34-4N-68W		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	56	11.850	663.60	62%	252.17		
J391	Mileage, Auto, Pick-Up or Treacking Van		miles	56	6.700	375.20	62%	142.58		
SUB-TOTAL FOR Equipment						7,339.30	60.81%	2,876.05		
J401	Bulk Delivery, Dry Products		ton-mi	494	3.940	1,946.36	62%	739.62		
SUB-TOTAL FOR Freight/Delivery Charges						1,946.36	62.00%	739.62		
FIELD ESTIMATE						26,443.04	61.18%	10,265.69		

ARRIVE LOCATION : MO. 06 DAY 16 YEAR 2012 TIME 08:45

CUSTOMER REP. DON PATTON

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

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.

CUSTOMER AUTHORIZED AGENT

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT

BHI APPROVED

[Signature]



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06 16 2012		REESE A ANDERSON		0512335150000		New Well					
DISTRICT		BJS, BRIGHTON		JOB DEPTH (ft)		WELL CLASS :					
WELL NAME AND NUMBER		MARGIL 33-34D		TD WELL DEPTH (ft)		GAS USED ON JOB :					
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :			
34-4N-68W		Weid		Colorado		Surface					
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT				
100112	Calcium Chloride	lbs	687	1.290	886.23	62%	336.77				
100295	Cello Flake	lbs	92	5.100	489.20	62%	178.30				
488019	FP-6L	gals	3	104.250	312.75	62%	118.85				
499632	Granulated Sugar	lbs	100	3.840	384.00	62%	145.92				
499680	Static Free	lbs	30	40.700	1,221.00	62%	463.98				
499703	Type III Cement	sacks	365	31.700	11,570.50	62%	4,396.79				
SUB-TOTAL FOR Product Material					14,843.68	62.00%	5,640.61				
A152	Personnel Per Diem Chrg - Cement Svc	ea	1	210.000	210.00	0%	210.00				
M100	Bulk Materials Blending Charge	cu ft	386	5.450	2,103.70	62%	799.41				
SUB-TOTAL FOR Service Charges					2,313.70	56.37%	1,009.41				
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ARRIVE LOCATION : MO. DAY YEAR TIME		06 16 2012 08:45									
CUSTOMER REP. DON PATTON											
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		BHI APPROVED		X <i>Scott Jones</i>					
						SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.					
						CUSTOMER AUTHORIZED AGENT					