



Job Summary

Ticket Number	Ticket Date
TN# FL2895	1/9/2018

COUNTY	COMPANY	API Number
Weld	Extraction Oil and Gas	05-123-05368
WELL NAME	RIG	JOB TYPE
State AF #1	Brigade #11	Stub Plug
SURFACE WELL LOCATION	O-TEX Field Supervisor	CUSTOMER REP
NWSE 16 7N 67W		Craig East

EMPLOYEES		
Yates, Tony		
Phillips, James		

WELL PROFILE			
Max Treating Pressure (psi):		Bottom Hole Static Temperature (°F):	0
Bottom Hole Circulating Temperature (°F):		Well Type:	Oil

Open Hole

1	Size (in)	TMD From (ft)	TMD to (ft)	TVD From (Ft)	TVD to (Ft)
	7 7/8	377	427		
2	Size (in)	TMD From (ft)	TMD to (ft)	TVD From (Ft)	TVD to (Ft)

Casing/Tubing/Drill Pipe

Type	Size (in)	Weight (lb/ft)	Grade	TMD From (ft)	TMD to (ft)	TVD From (Ft)	TVD to (Ft)
Tubing	2 7/8	6.5	J-55	0	427		
Surface	10.75	40.5	J55	0	377		

CEMENT DATA

Stage 1: From Depth (ft): To Depth (ft):
 Type: **Balance Plug** Volume (sacks): Volume (bbls):

Cement & Additives:	Density (ppg)	Yield (ft ³ /sk)	Water Req.
100% Class G	15.8	1.15	5.00

SUMMARY

Preflushes:	30 bbls of <input type="text" value="Fresh Water"/>	Calculated Displacement (bbl):	<input type="text" value="1"/>	Stage 1	Stage 2
	<input type="text" value=""/> bbls of <input type="text" value=""/>	Actual Displacement (bbl):	<input type="text" value="1"/>		
	<input type="text" value=""/> bbls of <input type="text" value=""/>	Plug Bump (Y/N):	<input type="text" value="NA"/>	Bump Pressure (psi):	<input type="text" value="NA"/>
Total Preflush/Spacer Volume (bbl):	<input type="text" value="30"/>	Lost Returns (Y/N):	<input type="text" value="N"/>	(if Y, when)	<input type="text" value=""/>
Total Slurry Volume (bbl):	<input type="text" value="8.2"/>				
Total Fluid Pumped	<input type="text" value="39.2"/>				
Returns to Surface:	<input type="text" value="Cement"/> <input type="text" value="0"/> bbls				

Job Notes (fluids pumped / procedures / tools / etc.):

Customer Representative Signature: **Thank You For Using O-TEX Cementing**



SERVICE ORDER CONTRACT

Customer: **Extraction Oil and Gas**

Ticket Number: **FL2895**

Lease & Well Number: **State AF #1**

Date: **1/9/2018**

In consideration of the services and materials to be sold and/or provided by C&J Spec-Rent Services, Inc. ("C&J") under this service order, the above-named customer ("Customer") agrees that:

The services and materials quoted under this service order are based on the best information available at the time that this quotation was prepared. When the actual work is performed the amounts and types of services and materials may require adjustments any pre-quoted items in service order. Actual amounts and types of services and materials will be charged at the time the work is performed. Unit prices from C&J's current price list and discounts quoted are applied as per this service order, unless otherwise noted. Except as otherwise provided for herein, this service order is only for the materials and services quoted hereunder.

The prices and discounts reflected herein are based on C&J being awarded the work on a first call basis. Prices may be adjusted if the work is not on a first call basis. Prices are valid for a period of thirty (30) days following this quotation. Taxes, if any, will be applied to the actual invoice.

All services and materials sold and/or provided by C&J are subject to the terms of C&J's "Contractor's Standard Terms and Conditions" document (the "Terms and Conditions"), which contains provisions concerning risk allocation and warranties associated with C&J's services. The parties hereby agree that all materials and services will be furnished pursuant to the Terms and Conditions and this service order. A copy of the Terms and Conditions is attached to this proposal.

BY SIGNING IN THE SPACE PROVIDED BELOW, CUSTOMER (I) ACKNOWLEDGES RECEIPT OF A COPY OF THE TERMS AND CONDITIONS, AND (II) AGREES THAT THE TERMS AND CONDITIONS SHALL GOVERN ALL SERVICES AND MATERIALS SOLD AND/OR PROVIDED HEREUNDER. THE UNDERSIGNED FURTHER WARRANTS AND REPRESENTS THAT THE UNDERSIGNED IS AUTHORIZED TO EXECUTE THIS SERVICE ORDER AS CUSTOMER'S AGENT.

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.

Customer Authorized Agent: _____