

Dec 15 10 12:47p

Consolidated Oil Well Ser

1 785 672 8899

p.4



CONSOLIDATED
Oil Well Services, LLC

PH
JG
MS

TICKET NUMBER **28690**

LOCATION Oakley Kansas

FOREMAN Pat Heister

Box 884, Chanute, KS 66720
10-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT s+v
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-14-10	5659	Reinert 1-11	11	20S	23 W	NESS

TRUCK #	DRIVER	TRUCK #	DRIVER
463	Miles S		
558	Josh G		

CITY	STATE	ZIP CODE

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 229 CASING SIZE & WEIGHT 8 5/8 24 lb
 CASING DEPTH 217 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.3 SLURRY VOL _____ WATER gal/ok 5.6 CEMENT LEFT in CASING 20'
 DISPLACEMENT 13 1/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting Mix 160 sks 3% cc 2% gel Displace 13 1/4 bbl @ 20'
2150 PSI shut in @ 100 PSI
circulated good cement

Thank you
Pat Heister

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401S	1	PUMP CHARGE	985.00	985.00
5406	20 mi	MILEAGE	4.50	90.00
5407	1	Min Bulk Delivery	390.00	390.00
1104S	160 sk	Class "A" cement	16.00	2560.00
1118B	300 lb	Bentonite gel	.20	60.00
1101	451 lb	Calcium chloride	.85	383.35
		Subtotal		4481.35
		Less: 20%		896.27
				3585.08
		SALES TAX		190.06
		ESTIMATED TOTAL		3775.56

Revin 3737
 AUTHORIZATION John Ambuster TITLE Tool Pusher DATE 12-14-10

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



CHARGE TO: **MULL DUG, Co, Inc**
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
19901

PAGE 1 OF 2

SERVICE LOCATIONS
 1. **Ness City, KS**

WELL/PROJECT NO. **1-11** LEASE **RENTAL** COUNTY/PARISH **Ness** STATE **KS** DATE **12/21/10** ORDER NO. **5496**

2. **DUKE DUG #2** CONTRACTOR **DUKE DUG #2** RIG NAME/NO. **Ness** SHIPPED VIA **TR** DELIVERED TO **LOCATION** WELL LOCATION **Ness City, KS - 9S3E, N20W**

3. **DevilDug** WELL CATEGORY **4 1/2" Lateral** JOB PURPOSE **4 1/2" Lateral** WELL PERMIT NO. _____

4. **DevilDug** INVOICE RESTRICTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	OF							
575		1			MILEAGE # 110	20	MI			\$100	100.00
578		1			PUMP CHANGE	1	JOB	4445	FT	1400.00	1400.00
221		1			LEAD WEL	2	GR			250.00	50.00
280		1			FLOCHECK 21	1000	GR			2.50	2500.00
400		1			GUIDE SHOE	1	EA	4 1/2"		100.00	100.00
402		1			CS PERIODS	12	EA			50.00	600.00
403		1			CONCRETE BASKETS	2	EA			200.00	400.00
404		1			PORT GUNNE TOP RT # 70	1	EA	1504	FT	1900.00	1900.00
410		1			TOP PLUG	1	EA			90.00	90.00
415		1			TRASSER FLOAT GUNNE W/ FILL UP	1	EA			300.00	300.00
419		1			ROTATEDS HEAD RENTAL	1	JOB			150.00	150.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED **12-22-10** TIME SIGNED **1430** SIGNATURE **[Signature]**

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, KS 67560
785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UNDECIDED	DISAGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICES?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL #1 **7590.00**

PAGE TOTAL #2 **4799.05**

SUBTOTAL **12,389.05**

TAX **643.70**

TOTAL **13,032.75**

CUSTOMER DID NOT WISH TO RESPOND

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

SWIFT OPERATOR **Wayne Wesson** APPROVAL **[Signature]**

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 19901

CUSTOMER: **Mobil Dole Co. Inc** | VEH: **REARER** | DATE: **1-11** | PAGE **2** OF **2**

LINE NO	DESCRIPTION	QTY	UNIT	DATE	AMOUNT
327	50/50 POLYMER (290 GEL)	100	SKS	8.75	875.00
330	SWIFT MIXTE-DRESSER STAYPADS	175	SKS	15.00	2625.00
276	FLOCEL	75	SKS	1.50	112.50
279	ASTROBITE GEL	2	SKS	—	ALL
283	SALT	500	US	1.5	750.00
286	HAVALD-1	50	US	6.00	300.00
290	D-APR	4	SKS	35.00	140.00
581	SERVICE CHARGE	1		1.50	412.50
583	TOTAL WEIGHT	2590.5	TON MILES	1.00	2591.05
	LOADED MILES	20			
	CUBIC FEET	275			

47999.05

JOB LOG

SWIFT Services, Inc.

DATE 12-22-10 PAGE NO. 1

CUSTOMER **MOLL DRUG Co, Inc** WELL NO. **1-11** LEASE **REINERT** JOB TYPE **4 1/2 LONGSTRINGS** TICKET NO. **19901**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1430							ON LOCATION
	1500							START 4 1/2" CASING IN WELL
								TD-4452' SET-4445'
								TD-4445' 4 1/2-10.5"
								ST-42'
								CENTRALIZERS - 1,2,3,4,5,6,7,8,10,12,69,71
								CMT BSPTS - 7,70
								PORT COLLAR - 1504' ... TOBJT #70
	1700							DROP BALL - OCCURATE ROTATE
	1845	6	5		✓		400	PUMP 5 RBLS KCL-SPACE "
	1846	6	24		✓		400	PUMP 24 RBLS FLOCHECK-31 "
	1850	6	5		✓		400	PUMP 5 RBLS KCL-SPACE "
	1855		7-5					PLUG RH (30SKS) MH (20SKS)
	1900	6	52		✓		400	MIX CEMENT WD-125 SKS SMD = 12.2 PPG "
		4 1/2	23		✓		200	TL-100 SKS SD/SD = 14.4 PPG "
	1915							WASH OUT PUMP - 127ES / RELEASE TOP PLUG
	1920	7	0		✓			DISPLACE PLUG "
		7	60				600	SHUT OFF ROTATING
	1930	6 1/2	70				1500	PLUG DOWN
	1932							OK RELEASE PST-HELD
								WASH TRUCK
	2000							JOB COMPLETE THANK YOU WAYNE, JASON, JEFF, BOB



Services, Inc.

CHANGE TO:
 ADDRESS: **MULL Drilling**
 CITY, STATE, ZIP CODE:

TICKET
 19982

PAGE 1 OF 1

SERVICE LOCATIONS: **1100 4th St**

WELL/PROJECT NO.: **1-11** LEASE: **Revert** COUNTY/PARISH: **MOO** STATE: **KS** CITY: **NEO CITY** DATE: **4 Jan 11** OWNER:

TICKET TYPE: SERVICE SALES CONTRACTOR: **W.D.** RIG NAME/NO.: **Development** WELL CATEGORY: **Development** JOB PURPOSE: **concrete post collar** DELIVERED TO: **location** ORDER NO.:

WELL TYPE: **071** WELL PERMIT NO.:

INVOICE INSTRUCTIONS: **11-20-2300 113**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UOM	QTY.	UOM	UNIT PRICE	AMOUNT
		LOC	ACCT	DT							
575					MILEAGE TRV 114	15	mi			5.00	75.00
576D					Pump Charge	1	ea			1100.00	1100.00
335 33D					SUD cement			180	sk	15.00	2700.00
276					fueler			50	lb	1.50	75.00
290					D-AIR	2	gal			35.00	70.00
581					service charge	225	sk			1.50	337.50
104					Drayage (min)	1	ea			250.00	250.00
					Post collar tool rental	1	ea			200.00	200.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

LIST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO PART OF WORK OR DELIVERY OF GOODS

TIME SIGNED: **1911 84**

DATE SIGNED: **10.3.90**

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	4807	50
TOTAL	4999	34

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The Customer hereby acknowledges receipt of the above and is satisfied with the work performed.

APPROVAL: **AK**

WRT OPERATOR

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE Jan 11 PAGE NO. 1

CUSTOMER MULL DRILLING WELL NO. 1-11 LEASE Reineer JOB TYPE cement port collar TICKET NO. 19982

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 SKS SMD w/ 1/4" flocele
								4 1/2 @ 2 3/8 port collar 1503'
								+ Swift port after opening tool
	0945							on loc TRK 114
	1025					1000	1000	test to 1000 - held
	1035							open port collar
		2 1/2	4			450		inj rate 2 1/2 @ 450 - blow at pit
	1040	4				500		start down hole w/ SMD 1 1/2 PPG
		4	6			450		circulation to pits
		4	12			500		circulation stops
	1055	4	55			650		Kick out - wait - 100 SKS mixed
	1130							MIX cement SMD 11.2 PPG
		4	57			600		circ to pit
		3 1/2	96			750		cement to pit
	1150	3 1/2	98			800		Kick out <u>180 SKS mixed</u>
		3	5			800		Displace 5 bbl H ₂ O
	1200							close port collar
								test to 1000 - held
	1215	4	1-22			400		Reverse hole clean - 2 floz
	1230							wash truck
								Rack up
	1250							job complete
								Thank Blaine Rob Dine