



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 27991  
LOCATION Dakota, Kansas  
FOREMAN Pat Weiler

Q Box 884, Chanute, KS 66720  
20-431-9210 or 800-467-0676

**FIELD TICKET & TREATMENT REPORT** NI  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-23-11	51059	Jones A 1-30	30	16S	22W	Ness
CUSTOMER: <u>Mull Drilling Co Inc</u> MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____						
TRUCK #		DRIVER	TRUCK #		DRIVER	
399		Kelly G				
460		Josh G				
		John				

OB TYPE Surf for Oil HOLE SIZE 12 1/4 HOLE DEPTH 227 CASING SIZE & WEIGHT 3 7/8  
 CASING DEPTH 227 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 15.2 SLURRY VOL \_\_\_\_\_ WATER gal/sk 6.5 CEMENT LEFT IN CASING 20  
 DISPLACEMENT 13/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: softy meeting mix 160 sk sack 2% gel Displace 13 1/4 bbl H2O @ 100  
75T Skelton@160DST

Circulated good cement

*Thank you  
Pat Weiler*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1025 <sup>00</sup>	1025 <sup>00</sup>
5406	20 mi	MILEAGE	5 <sup>00</sup>	100 <sup>00</sup>
5407	7.52 Ton	min Bulk Delivery	410 <sup>00</sup>	410 <sup>00</sup>
11043	165 sk	Class "A" cement	16 <sup>00</sup>	2668 <sup>00</sup>
1102	451 lbs	Calcium Chloride	84	378 <sup>84</sup>
1118B	300 lbs	Bentonite gel	24	72 <sup>00</sup>
<u>239675</u>				
Subtotal				4673 <sup>84</sup>
less			20%	934 <sup>76</sup>
				3739 <sup>08</sup>
			SALES TAX	197.75
			ESTIMATED	
			TOTAL	<u>3936.83</u>

AUTHORIZATION [Signature] TITLE Tool Pusher DATE 2-23-11

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.



Services, Inc.

TICKET  
19609

PAGE 1 OF 2

CHANGE TO: *Mullins*  
ADDRESS  
CITY, STATE, ZIP CODE

SERVICE LOCATIONS	WELL PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE
1. <i>NAES</i>	<i>130</i>	<i>Truss A</i>	<i>NAES</i>	<i>K</i>		<i>02-28-11</i>
2. <i>NAES</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.
	<i>DR</i>		<i>WINDRILL #10</i>	<i>BY</i>	<i>30, 345 BROWNE</i>	
4. REFERRAL LOCATION	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION	
	<i>DR</i>	<i>Deney</i>	<i>LOGS/STREETS</i>	<i>KS-KS-05-211</i>	<i>SS-30-716-022</i>	

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>525</i>					MILEAGE #112	<i>230</i>	<i>MI</i>			<i>5.00</i>	<i>100.00</i>
<i>578</i>					<i>Pump Service</i>	<i>1</i>	<i>EA</i>			<i>1400.00</i>	<i>1400.00</i>
<i>091</i>					<i>LABOR HCL</i>	<i>2</i>	<i>HR</i>			<i>25.00</i>	<i>50.00</i>
<i>080</i>					<i>FACEDRILL</i>	<i>1000</i>	<i>HR</i>			<i>2.50</i>	<i>2500.00</i>
<i>090</i>					<i>DRILL</i>	<i>2</i>	<i>HR</i>			<i>35.00</i>	<i>70.00</i>
<i>490</i>					<i>CRUISE SHZ</i>	<i>1</i>	<i>EA</i>	<i>5 1/2</i>	<i>HR</i>	<i>155.00</i>	<i>155.00</i>
<i>410</i>					<i>CENTRALIZER</i>	<i>7</i>	<i>EA</i>	<i>5 1/2</i>	<i>HR</i>	<i>55.00</i>	<i>385.00</i>
<i>404</i>					<i>WASHER</i>	<i>1</i>	<i>EA</i>	<i>5 1/2</i>	<i>HR</i>	<i>200.00</i>	<i>200.00</i>
<i>410</i>					<i>ROTOR DRUM</i>	<i>1</i>	<i>EA</i>	<i>5 1/2</i>	<i>HR</i>	<i>1000.00</i>	<i>1000.00</i>
<i>413</i>					<i>TOP PULG</i>	<i>1</i>	<i>EA</i>	<i>5 1/2</i>	<i>HR</i>	<i>100.00</i>	<i>100.00</i>
<i>415</i>					<i>ROD/DRUM SADDLES</i>	<i>10</i>	<i>EA</i>	<i>SD</i>	<i>FT</i>	<i>40.00</i>	<i>400.00</i>
					<i>TRUSS/STREETS/DRUM/STREETS</i>	<i>1</i>	<i>EA</i>	<i>5 1/2</i>	<i>HR</i>	<i>330.00</i>	<i>330.00</i>

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: *02-28-11* TIME SIGNED: *1500*

SIGNED BY: *Blayne Beck MDC*

ALL  P.M.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?

WE UNDERSTOOD AND MET YOUR NEEDS?

YOUR SERVICE WAS PERFORMED WITHOUT DELAY?

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

CUSTOMER DID NOT WISH TO RESPOND

7.55 TAX @ 9%	555.35
TOTAL	11,420.35

SWIFT OPERATOR: *Drucker*

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: \_\_\_\_\_

APPROVA: \_\_\_\_\_

Thank You!



PO BOX 466,  
Ness City, KS 67560  
OH: 785.798.2300

# TICKET CONTINUATION

TICKET No. 19609  
PAGE 2 OF 2

CUSTOMER: **MULLER'S**  
WELL: **730, Jones A**

DATE: **02-18-11**  
PAGE: **2** OF: **2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL			DATE	RATE PRICE	AMOUNT
		LOT	ADDT	LOS			INT	UNK	OTR			
415						Parting the Barrel					150.00	150.00
337		2				SO-SOPZ 24/36	200	54			8.25	1250.00
276		2				Flange	50	48			1.50	75.00
283		2				SPT	1000	48			5	150.00
286		2				HWAG-1	100	48			6.00	600.00
581		2				Sealer Chuck	200	54			1.50	300.00
582		2				DANGER	MISC	70			2.50	250.00
SERVICE CHARGE												
TOTAL WEIGHT												
LOADING MILES												
CUBIC FEET												
TON MILES												
CONTINUATION TOTAL												3425.00

**JOB LOG**

**SWIFT Services, Inc.**

DATE 02-28-11 PAGE NO. 1

CUSTOMER MULLY D LG WELL NO. 1-30 LEASE JONES A JOB TYPE LONG STRINGS TICKET NO. 19609

CHART NO.	TIME	RATE (BPM)	VOLUME (BU) / GALL	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							ON LOCATION
								CMT: 200 SG 50-50 PZ 1/4" PZ CELL 10' NET
								1/2" SHT 100
								RSD 4550, SET PZ 4545, SJ 4.48, FLOWY COLUMN 4523
								5/2 11/4, PORT COLUMN ON TOP #65, 180' NET
								CMT 1,3,5,7,9,11,66 BASIN 64
								50 FT ROT W/AL SEPTICORS
	2000							START COLU FLOW TADU
								TRAC SYSTEM - DROPPABLE
	2230							BREAK CIRC 1/4" PZ, CIRC DOWN
	0015		7					PLUG R.H. 4' 30 SG
	0020	5.5	15	-			200	WCL FLUSH
			24	-				1000 GAL FLOCHECK - FLUSH
			5	-				WCL FLUSH
	0035		39	-				CMT 170 SG
								DROP SW PLUG, W/ADUTAL
	0040	6.5	0	-			200	START DRP
			72	-			300	CMT ON SYSTEM
			95	-			500	
			100	-			600	
			105	-			700	
	0100	4.5	109.8	-			1400	LAND PLUG
	0105							RELEASE - DRY!
	0200							JOB COMPLETE

THANK YOU!  
DAVE, JOSH, JOHN, WAYNE



CHARGE TO: **MULTI DRILLING**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET  
 205339

PAGE 1 OF 1

LEASEE: **Stones A 1-3D** COUNTY/PARISH: **Ness** STATE: **KS.** CITY: **Brookville, KS** DATE: **11/11/11** OWNER:  
 SERVICE LOCATION: **Ness City, KS.** WELL PROJECT NO.: **HD OILFIELD SERU.** WELL NAME NO.: **DEVELOPMENT** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **CEMENT PORT COLLAR** WELL PERMIT NO.: **LOCATION** WELL LOCATION: **3WJ15 WENTO**  
 REFERRAL LOCATION: **OIL** INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575-					MILEAGE \$110	25	MIL			5.00	125.00
576D					Pump P CHARGE	1		1811	FT	1100.00	1100.00
276					FLUCCLE	45	11B			1.50	67.50
29D					D-AIR	2	GR			35.00	70.00
105					PORT COLLAR OPENING TOOL	1		1008		300.00	300.00
33D					SWIFT MULTI DENSITY	18	DSX			15.00	270.00
581					SERVICE CHARGE CEMENT	2	DSX			1.50	300.00
582					MINIMUM DRAVAGE	1997	1BS	249	1BS/1M	250.00	250.00

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

DATE SIGNED: **11/11/11** TIME SIGNED: **1:20**  AM  PM

SIGNED BY: *[Signature]*

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

SURVEY:  OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  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 SERVICE?  YES  NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: **4912** TOTAL: **5110**

TAX: **7.55%** TAX: **197**

SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: *[Signature]*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 11 MAR 11 PAGE NO.

CUSTOMER ~~MANA BILLING~~ WELL NO. LEASE JONES A 1-3D JOB TYPE CEMENT PORT COLLAR TICKET NO. 20539

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1040							ON LOCATION
								PORT COLLAR @ 1811'
	1057				✓		1000	PRESSURE UP HELD
	1100	4			✓		100	OPEN PORT COLLAR TAKE LOG RATE
	1104	4	100		✓		200	MIX 180SX SMD @ 11.2 ppg.
		4	9 1/2		✓			DISPLACE CEMENT CIRCULAT 10SX TO PIT
	1132							CLOSE PORT COLLAR
	1134				✓		1000	PRESSURE UP HELD
								RUN 4 JTS.
	1144	4	23		✓		200	REVERSE CEMENT DWT
	1155							WASH TRUCK
	1215							JOB COMPLETE.
								THANKS #110
								JASON JEFF LANE