



TICKET NUMBER **23070**

Corrected Copy. Nupich, 4 the left
LOCATION **Cambley**
FOREMAN **FUDZY**

FIELD TICKET & TREATMENT REPORT
CEMENT

FO BOX 884, Chanute, KS 66720
620-491-9210 or 800-467-8676

DATE	CUSTOMER#	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-11-11	5659	Daniel 1-16x	16	17	23	NESS
CUSTOMER	Nuss					
MAILING ADDRESS	2156-7-118 Chard S					
CITY	STATE	ZIP CODE	TRUCK#	DRIVER	TRUCK#	DRIVER
			566	COY		

JOB TYPE **Production** HOLE SIZE **7718** HOLE DEPTH **4548** CASING SIZE & WEIGHT **5 1/2 14#**
 CASING DEPTH **4534** DRILL PIPE _____ TUBING _____ OTHER _____

SLURRY WEIGHT _____ SLURRY VOL _____ WATER GALLON _____ CEMENT LEFT IN CASING **20**
 DISPLACEMENT **112.14** DISPLACEMENT POUNDS **650** MIX P/L **RATE 6.7 bpm**

REMARKS: **5 1/2" job on w.u. 10 Rtg to circulate. Mix 1000
 gal flo-cher flush. Mix 3000 gal cement 5 1/2" job. With 140#
 cement, 1000 gal flush. Dip plug & dip pipe to float collar
 with 10 1/2" BBL. Floated dip plug held. Press to 800# + shut in
 BLOT Press 650# hand Press 1500#.**

Thanks to the crew

ACCOUNT CODE	QUANTITY OF UNITS	DESCRIPTION OF SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	2850	2850
5406	10	MILEAGE	50	500
5407	7.1	Ten mileage delivery mix	1.58	410
1124	170	50/50 per	12.53	2130
118B	286	Bentonite	1.24	688
1111	792	Salt	1.42	332
1102	240	Calcium chloride	1.84	301
111A	200	Sodium mono silicate	2.26	452
4104	1	5 1/2" Basket	276	276
4136	7	5 1/2" Turbodrills	72	304
4177	1	5 1/2" Flood collar	441	441
4203	1	5 1/2" Guide shoe	193	193
4285	1	5 1/2" Port collar	205	205
1135	36	6 FLS	9.45	340
		Subtotal		10524
		6.3% Salontax		441
		Subtotal		10966
				1614
			ESTIMATED TOTAL	9151

AUTHORIZATION *[Signature]* TITLE **Prod. Foreman** DATE _____

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 to

ALLIED CEMENTING CO., LLC. 038738

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Great Bend KS

DATE <u>6-3-11</u>	SEC. <u>16</u>	TWP. <u>7E</u>	RANGE <u>231E</u>	CALLED OUT	ON LOCATION	JOB START <u>4:45 am</u>	JOB FINISH <u>5:15 am</u>
LEASE <u>Owned</u>	WELL# <u>1-16 X</u>	LOCATION <u>North of 57th St & 7th St</u>	COUNTY <u>11-53</u>			STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR W.W. #10

OWNER 11-53

TYPE OF JOB Drill hole

HOLE SIZE 12 1/2" T.D. 270

CASING SIZE 8 5/8" DEPTH 270

TUBING SIZE 4 1/2" DEPTH

DRILL PIPE 4 1/2" DEPTH 270

TOOL DEPTH

PRES. MAX 2500 PSI MINIMUM

MEAS. LINE SHOE JOINT 1674

CEMENT LEFT IN CSG. 15 CY

PERFS.

DISPLACEMENT 13 bbls Frac fluid

EQUIPMENT

PUMP TRUCK CEMENTER 2260

366 HELPER 2260

BULK TRUCK

364 DRIVER 1704

BULK TRUCK

DRIVER

REMARKS:

Per the job order to be completed in the morning of 6/3/11
at 7:00 AM. The cement was placed in the hole at 7:00 AM.
The cement was placed in the hole at 7:00 AM.
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CHARGE TO: W.W. #10

STREET

CITY STATE ZIP

To Allied Cementing Co., LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME W.W. #10

SIGNATURE W.W. #10

CEMENT	AMOUNT ORDERED	165 58 6.11	165 58 6.11
COMMON	165	@	
POZMIX		@	
GEL	3	@	
CHLORIDE	8	@	
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING		@	
MILEAGE		@	
			TOTAL

SERVICE

DEPTH OF JOB	270		
PUMP TRUCK CHARGE		@	
EXTRA FOOTAGE		@	
MILEAGE		@	
MANIFOLD		@	
		@	
		@	
			TOTAL

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
			TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



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

TICKET
20792

PAGE 1 OF 1

SERVICE LOCATIONS: 1. **NESS CITY, KS.**

WELL/PROJECT NO.: **DAVID 1-16X** LEASE: **NESS** COUNTY/PARISH: **NESS** STATE: **KS.** CITY: **NESS CITY, KS.** DATE: **18 MAY 11** OWNER:

TICKET TYPE: SERVICE SALES CONTRACTOR: **FRITZLER TRUCKING** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: **LOCATION** ORDER NO.:

WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **CEMENT PORT COLLAR** WELL PERMIT NO.: WELL LOCATION: **7N, 1E, 1/4N E FUTO**

REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOG	ACCT	DF			UM		UM	
575		1			MILEAGE #110	15	mi		5.00	75.00
576D		1			Pump CHARGE	1	DBB	1732	FT.	1100.00
105		1			PORT COLLAR OPENING TOOL	1	CRB		300.00	300.00
276		1			FLOCELE	35	lbs		1.50	52.50
290		1			D-AIR	12	gal		35.00	52.50
330		1			SWIFT MULTI DENSITY	140	SK		15.00	2100.00
581		1			SERVICE CHARGE CEMENT	200	SK		1.50	300.00
582		1			MINIMUM DRAVAGE	19970	lbs	14977	TN	250.00

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

x *John R. Hawk* MDC
 DATE SIGNED: **18 May 11** TIME SIGNED: **1245** A.M. P.M.

REMIT PAYMENT TO:

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				4230.00
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?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL

7.655 TAX 6.3% 157.82

4387.82

SWIFT OPERATOR: *John R. Hawk* APPROVAL:

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

The customer hereby acknowledges receipt of the material and services listed on this ticket.

Thank You!

06/01/2011 08:14 FAX 7197678994 MDC-CHEY_WELLS.CO + MDC WICHITA 003/004

JOB LOG

SWIFT Services, Inc.

DATE: 5 May 11 PAGE: 1

CUSTOMER: MULLER/BRILLIANT WELL NO.: DAVID 1-110X JOB TYPE: CEMENT PUMP/DRILL TICKET NO.: 20792

CHART NO.	TIME	RATE (GPM)	VOLUME (BBL/GAL)	PUMPS		PREBURLE (P/B)	CABING	DESCRIPTION OF OPERATION AND MATERIALS
				T	C			
	<u>1045</u>							<u>ON LOCATION</u>
	<u>1130</u>			<u>✓</u>		<u>1000</u>		<u>PORT COLLAR 1732'</u>
	<u>1133</u>	<u>3</u>		<u>✓</u>		<u>400</u>		<u>OPEN PORT COLLAR TAKE INJECTION RATE</u>
	<u>1136</u>	<u>4</u>	<u>98</u>	<u>✓</u>		<u>500</u>		<u>MIX 140SX SMD</u>
		<u>3</u>	<u>5 1/2</u>	<u>✓</u>		<u>400</u>		<u>DISPLACE CEMENT</u>
	<u>1157</u>							<u>CIRCULATE 20SX TO PIT</u>
	<u>1159</u>			<u>✓</u>		<u>1000</u>		<u>CLOSE PORT COLLAR</u>
								<u>TEST HEAD</u>
								<u>RUN H JOINTS.</u>
	<u>1209</u>	<u>3</u>	<u>20</u>	<u>✓</u>		<u>300</u>		<u>BEVERSE CLEAN</u>
	<u>1218</u>							<u>WASH TRUCK</u>
	<u>1245</u>							<u>JOB COMPLETE.</u>
								<u>THANKS #110</u>
								<u>JASON SEFF ROB</u>