



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 28123
LOCATION Oakley
FOREMAN Kelly Gabel

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-23-11	5659	WS Unit 1-17	17	16S	22W	Ness
CUSTOMER MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
Mull Drig 1 1/2 N E 270			399	Miles S		
			460	COY D		
CITY	STATE	ZIP CODE				

JOB TYPE Surface-0 HOLE SIZE 12 1/4" HOLE DEPTH 215 CASING SIZE & WEIGHT 8 5/8 24#
CASING DEPTH 215 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 149 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING 30'
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting. Rigged up on waw drilling rig #6. Mixed 175 sks Com 3% CC & 250 gal. Displaced with 12 1/4 bbl H2O. Washed pump and lines clean. Rigged down and left location.

cement did circulate.

of banks
Kelly Gabel

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1025 ⁰⁰	1025 ⁰⁰
5406	20	MILEAGE	5 ⁰⁰	100 ⁰⁰
5407	8.27 ton	Ton Mileage delivery (min)	158	410 ⁰⁰
11043	175 SKS	class A cement	16 ⁸⁰	2940 ⁸⁰
1102	480 [#]	calcium chloride	84	403 ²⁰
1118B	300	Bentonite	24	72 ⁰⁰
				4950 ²⁰
				742 ⁵³
				4207 ⁶⁷
		243701	6.390	182 ⁸⁸
			SALES TAX	
			ESTIMATED TOTAL	4380.56

Revin 3737

AUTHORIZATION Mark Bussie TITLE Pusher DATE 8-23-11

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.



Services, Inc.

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

TICKET No 22254

PAGE 1 OF 2

1. SERVICE LOCATION: **NESS CITY, KS** WELLP/PROJECT NO.: **W-S WIT 1-17** LEASE: **NESS** COUNTY/AMBL: **NESS** STATE: **KS** CITY: **BROWNELL, KS** DATE: **29 AUG 11** OWNER:
 2. TICKET TYPE: **CONTRACTOR** WELLP/PROJECT NO.: **W-S WIT 1-17** LEASE: **NESS** COUNTY/AMBL: **NESS** STATE: **KS** CITY: **BROWNELL, KS** DATE: **29 AUG 11** OWNER:
 3. SERVICE: **DRILLING RIG #6** RIG NAME NO.: **W-S WIT 1-17** LEASE: **NESS** COUNTY/AMBL: **NESS** STATE: **KS** CITY: **BROWNELL, KS** DATE: **29 AUG 11** OWNER:
 4. WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **SALOON STRING** WELLP/PROJECT NO.: **W-S WIT 1-17** LEASE: **NESS** COUNTY/AMBL: **NESS** STATE: **KS** CITY: **BROWNELL, KS** DATE: **29 AUG 11** OWNER:
 5. WELL PERMIT NO.: **3E, 2N, E 170**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE @ 110	20	MI			60	1200
578					PUMP CHANGE	1	HR	4550	FT	1500	1500
480					GUIDE SHOE	1	EA.			1600	1600
402					NEUTRALIZERS	9	EA.			70	630
403					CEMENT BASKETS	1	EA.			250	250
404					PORT COLLAR	1	EA.	1785	FT	2400	2400
410					TOP PLUG	1	EA.			100	100
413					ROD CUPAL SCRAPER	10	EA.			40	400
415					ASBEST FIBER COLLAR W/FILL UP	1	EA.			400	400
419					ROTATING HEAD RENTAL	1	HR			200	200

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

REMIT PAYMENT TO:

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

SURVEY

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

PAGE TOTAL 1 6160
 2 6320
 TOTAL 13,123.23

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: *John M. [Signature]* APPROVAL: *John M. [Signature]*

SWIFT OPERATOR: *John M. [Signature]* THANK YOU!



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

TICKET CONTINUATION

TICKET No. 22254

ITEM NO.	SECTION NAME	QUANTITY	DESCRIPTION	WELL	DATE	PRICE	AMOUNT
276		1	EDGECE	W-S	1-17	2.00	100.00
283		1	SALT			2.50	250.00
286		1	HALAD-1			7.50	750.00
290		1	D-AIR			35.00	70.00
280		1	FLDCHK			2.50	250.00
221		1	LUBRD KIL			25.00	50.00
327		1	50/50 Poz MIX			10.00	2000.00
581		1	SERVICE CHARGE			2.00	400.00
592		1	TOTAL WEIGHT			250.00	250.00
			LOADED MILLERS				6320.00

JOB LOG

SWIFT Services, Inc.

DATE 29 Aug 11 PAGE NO. 1

CUSTOMER Mull Drilling WELL NO. LEASE W-S 1-17 JOB TYPE 1 52 LONGSTRING TICKET NO. 22254

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2300							ON LOCATION.
	0056							START PIPE 5 1/2" - 14" RTD @ 4550 LTD @ 4551 SHOE JT. 21.00 CENTRALIZERS 1, 2, 3, 4, 5, 7, 9, 11, 16, 5 BASKETS 1 @ 6 PORT COLLAR JT # 6 @ 1785'
	0303							DROP BALL CIRCULATE
	0511	6	15	✓	✓		300	Pump 15 R/R KCL SPACER
		6	24	✓	✓		300	Pump 1000 gal FLOCHECK
		6	5		✓		300	Pump 5 BW KCL SPACER
	0521		7					PLUG RA (30 SX)
	0524	4	39		✓			MIX 170 SX 50/50 POZ MIX
	0539							WASH OUT PUMPING LINES
	0542	6			✓			RELEASE PLUG START DISPLACEMENT
	0600	Ø	110		✓		1300	PLUG DOWN
	0603							RELEASE PRESSURE DRY
	0605							WASH TRUCK
								JOB COMPLETE
								THANKS #110
								JASON JEFF JOE



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

TICKET
21090
 PAGE 1 OF 1

1. SERVICE LOCATION: **Wichita KS** WELL/PROJECT NO.: **1-17** LEASE: **W & UNIT** COUNTY/PARISH: **NEAD** STATE: **KS** CITY: **Brownell** DATE: **SEP 11** OWNER:
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: **#-B** RIG NAME NO.: **106787** SHIPPED: **W** DELIVERED TO: **106787** ORDER NO.:
 3. WELL TYPE: **017** WELL CATEGORY: **Development** JOB PURPOSE: **cement post collar** WELL PERMIT NO.:
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS: **17-16-22**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					TEL 114	13	mi			6.00	78.00
576D					Pump Charge	1	ea			1250.00	1250.00
330					5WD cement	1	yd	6t		4250.00	4250.00
276					Flooble	50	lb			2.00	100.00
290					Drnr	2	gal			35.00	70.00
581					Service charge	2	hr			200.00	400.00
582					Drayage (min)	1	hr			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

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 SERVICES?
 YES NO

PAGE TOTAL: **4458.00**
 TAX: **156.24**
 TOTAL: **4614.24**

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The Customer hereby acknowledges receipt of the materials and services listed on this invoice.
 SWIFT OPERATOR: **AB** APPROVAL: **Thank You!**

JOB LOG

SWIFT Services, Inc.

DATE 9 SEP 11 PAGE NO.

CUSTOMER MOIL Drilling WELL NO. 1-17 LEASE W-S unit JOB TYPE Cement port collar TICKET NO. 21090

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 lbs SMD w/ 1/8" fiber port collar 1785' 2 7/8" x 5 1/2"
	1300							on loc TRK 114
	1400					1000	1000	test to 1000 psi - hold
	1412							open port collar
	1415	3 1/2	3			200		inj rate
	1420	3 3/4				200		mix SMD cement @ 11.2 ppb
		3 3/4	14			200		circulate fluid to pit
	1440	3 3/4	75			450		cement to pit 140 SMD mixed 20 to pit
								close port collar
	1445					1000	1000	test to 1000 - hold
								Run 5 joints
	1500		73					Reverse hole clean 2 cement plugs
	1510							wash truck 140 SMD mixed 20 to pit
								Rack up
	1545							Job complete
								Thanks Rob, Blaine, & Dave