



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-487-8675

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 33751
LOCATION Oakley, Ks
FOREMAN Walt Dunkel

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-28-11	5659	RWT 1-6	6	16 ^s	22 ^w	NOSS
CUSTOMER <u>Mull Dely Co</u>			Browell			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			3 1/2 W	463	Cory Davis - Josh Gudele	
STATE			3 1/4 N	439	Cody Roots	
ZIP CODE			E.S.			

JOB TYPE Surface - O HOLE SIZE 12 1/4 HOLE DEPTH 224' CASING SIZE & WEIGHT 8 5/8 - 20#
 CASING DEPTH 221 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.2 SLURRY VOL _____ WATER gal/bk _____ CEMENT LEFT IN CASING 15-20'
 DISPLACEMENT 12 3/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Safety meeting, Rig up on Dink #2, circ on bottom
mix 165 sks Cem, 3% gel - 2% gel, Displace 12 3/4 BBL H₂O
Shut in
Cement Dial Circ

1:00^p Thank You
Walt + crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1,025 ⁰⁰	1,025 ⁰⁰
5406	20	MILEAGE	5 ⁰⁰	100 ⁰⁰
11043	165 sks	Class A Cement	16 ⁸⁰	2,772 ⁰⁰
1102	465 #	Calcium Chloride	.84	390 ⁰⁰
1118B	310 #	Bentonite Gel	.24	74 ⁴⁰
5407	7.76	Tan Mileage Delivery	15 ⁰⁰	410 ⁰⁰
				4,772 ⁰⁰
		Less 10% Disc		- 477 ²⁰
				4,294 ⁸⁰
		246138	SALES TAX	183 ⁵⁰
			ESTIMATED TOTAL	4478 ³⁰

Revin 3737
 AUTHORIZATION John J. Dambrosio TITLE _____ 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 form.



Services, Inc.

CHARGE TO: MULL Drilling
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 22511

PAGE 1 OF 2

1. SERVICE LOCATION: NO 17 KS WELL/PROJECT NO: 1-6 LEASE: RWT COUNTY/PARISH: NEAR STATE: KS CITY: Brownell DATE: 6 Dec 11 OWNER: _____
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO: _____ SHIPPED: WET DRY DELIVERED TO: location ORDER NO: _____
 3. WELL TYPE: _____ WELL CATEGORY: Development JOB PURPOSE: cement long string WELL PERMIT NO: _____
 4. REFERRAL LOCATION: _____ INVOICE RESTRICTIONS: _____ WELL LOCATION: 6-16-22WV

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOG	ACCT	DF	DESCRIPTION	QTY.		UNIT		PRICE	AMOUNT
						QTY.	UM	QTY.	UM		
575		1			MILEAGE TRK 114	25	mi			6.00	150.00
578		1			Pump Charges	1	ea			1500.00	1500.00
400		1			Gulda shoe	52	lin			160.00	160.00
402		1			Centralizer	9	ea			70.00	630.00
403		1			Cement Basket	52	in			250.00	250.00
404		1			Cement Collar	52	in			2400.00	2400.00
410		1			7DP Plug	52	in			100.00	100.00
415		1			Insert First Collar w/ Fill up	52	in			400.00	400.00
419		1			Rotating head Rental	52	in			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.
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED: _____ TIME SIGNED: A.M. P.M.
 SIGNATURE: Bygh Baker
 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
 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

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____ APPROVAL: _____
 SWIFT OPERATOR: _____
 TOTAL: 13,091.62
 TAX: 636.65
 Subtotal: 12,455.00
 Page Total: 12,455.00
 THANK YOU!



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

TICKET CONTINUATION

TICKET No. 22511

CUSTOMER
MUL. DRILLING

WELL
KWIT 1-6

DATE
8 Dec 11

PAGE 21 OF 22

LINE NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
287	9/50 202 mix (296g/l)	1	285 sk	10.00	2250.00
283	SALT	1	16SD lb	0.120	210.00
286	h/mad-1	1	160. lb	7.50	750.00
276	Placee	1	5D lb	2.00	100.00
280	Placee- 21	1	1000 gal	2.50	2500.00
281	KEK liquid	1	2 gal	25.00	50.00
290	D-AIR	1	3 gal	35.00	105.00
582	DRILL (M/M)	1	1.01	250.00	250.00
581	SERVICE CHARGE	1	200	200	450.00
TOTAL WEIGHT				4445	
TOTAL TONNAGE				25	
CUBIC FEET				235	
TONNAGES				237.08	

6665 00



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

TICKET
 No 22548

PAGE 1 OF 1

SERVICE LOG/JOB NO. 1. **NESS Drilling**

WELL/PROJECT NO. **KWT 1-16** COUNTY/STATE **NESS** STATE **KS** CITY **BARNWELL, KS** DATE **14DEC11** OWNER

TICKET TYPE SERVICE SALES CONTRACTOR **PROFESSIONAL Drillers** REG. NUMBER: WELL TYPE **DEV** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT BKT COLLAR** DATE ORDER NO. **14DEC11**

REFERRAL LOCATION **ONE** INVOICE INSTRUCTIONS **WELL PERMIT NO. 10 To X RD 3/4 W E 350** WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UN.	QTY.	UN.	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE #110	25	mi	1.00	1777	YR	1250	1850
576B				Pump Charge							
29D				2 PAIR	2	pa	1.00	35	DR	70	70
276				FLOCELE	4	lbs	1.00	2	DR	80	80
330				Scaler MUST DENSITY	160	5x	1.00	200	5x	2	400
581				SERVICE CHARGE CEMENT							
582				MINIMUM DRAYAGE	1997	lbs	1.00	349	lb	250	250

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	AGREE	UN-DECEDED	DIS-AGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				4840
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 type="checkbox"/> YES	<input type="checkbox"/> NO		
TOTAL				5015.77

DATE SIGNED **14 Dec 11** TIME SIGNED **1530** AM PM

SWIFT OPERATOR **ja chaffetz** APPROVAL

CUSTOMER ACCEPTANCE OF TERMS AND SERVICES The above signed and dated invoice is hereby accepted by the customer and represents the final invoice for the work performed.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 4 DEC 11 PAGE NO. 1

CUSTOMER: MULL DRILLING

WELL NO.

LEASE: KWT 1-16

JOB TYPE: CEMENT PORT COLLAR

TICKET NO. 22548

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1320							ON LOCATION -
	1421				✓		1000	PORT COLLAR @ 1777 TEST HELD
	1422	3			✓		300	OPEN PORT COLLAR TAKE INJ. RATE
	1426	4	89		✓		350	MIX 160 SX SMD.
		3	9		✓		250	DISPLACE CEMENT CIRCULATE 20 SX TO PIT
	1451				✓		1000	CLOSE PORT COLLAR TEST - HELD
	1453							RUN 3 JOINTS.
	1459	4	22		✓		250	REVERSE CEMENT OUT
	1509							WASH TRUCK
	1530							JOB COMPLETE
								THANKS BTD
								JASON JEFF DOUG



Services, Inc.

CHARGE TO: Mull's Drilling
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No 22601

PAGE 1 OF 1

SERVICE LOCATIONS: Wells PROJECT NO. 1-10 LEASE WUT COUNTY/PARISH ADD STATE KS CITY Rowell DATE 19 Dec 11 OWNER
 1. Wells CONTRACTOR
 2. WUT RIG NAME NO. ADD SHIPPED WUT DELIVERED TO Mattson ORDER NO.
 3. WUT WELL TYPE Development WELL CATEGORY Development JOB PURPOSE Development WELL PERMIT NO.
 4. WUT INVOICE INSTRUCTIONS Development Pre service WELL LOCATION 6-16-2225

PRICE REFERENCE	SECONDARY REFERENCED PART NUMBER	ACCOUNTING		DESCRIPTION	QTY	UM	QTY	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE TRK 114	75	mi			6.00	450.00
576				Pump Charge	1	ea			1500.00	1500.00
325				STANDARD cement	100	sk			13.50	1350.00
280				Holed	10	lb			7.50	75.00
290				D-AIR	1	gal			35.00	35.00
581				Secure charge	100	sk			2.00	200.00
580				Drillage (dry)	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
 X Allyn Perry DATE SIGNED 12/19/11 TIME SIGNED 1:30 P.M.

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

SURVEY	AGREE	UN-DECEDED	DIS-AGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT AGGRAVATION?				3560.00
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7.55 TAX 3% 91.98
<input type="checkbox"/> CUSTOMER DID NOT WASH TO RESPOND				TOTAL 3651.98

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The above information is true and correct to the best of my knowledge and belief.
 APPROVAL _____
 SWIFT OPERATOR _____
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 11/11/11 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
				KWT		plug squeeze		22601	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
									100 SKS standard 2 7/8 x 5 1/2" pugs 4367-95 packer 4200
0930									on loc TRK 114
0945			22				500		load backside to 520psi
0958		1 1/2				1200			inj rate 1 1/2 bpm @ 1200psi
1010		1 3/4				0	500		mix started cement @ 15.6 ppg
		1 3/4	7			800			catch pressure 7 bbl (water - inj pump)
		1 3/4	20			500			35 SKS
		1 3/4	22			550			rocket falls to vacuum
1045		2				0	50		wash out plug & liner
			6						Displace cement
		1	7			1400			catch pressure
		1/3	8			200			
1100						2000	100		holding 2000
1120		1/2				1200			pressure out short way
		1	26			800			cement to pit
									hole clean
1225						1500	400		pressure holding
									wash through squeeze
1330									wash through 4 joints to 4925'
									wash truck
									pull 15 joints
1350						520	500		pressure to 500
						500			shut in
									RACK UP
1410									Job complete
									Thanks
									Lane, Byrne & DAVE