



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 68720
820-431-9210 or 800-487-8678



FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 33824
LOCATION Ordway
FOREMAN Fuzzy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-26-12	5659	Wickman C-1-19	6	19S	22W	Ness
CUSTOMER Mull Bldg		Brownell 3W W.M.	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDRESS			399	Kelly G		
CITY			566	Damon M		
STATE						
ZIP CODE						

JOB TYPE Surf Calc HOLE SIZE 12 1/4 HOLE DEPTH 227' CASING SIZE & WEIGHT 8 5/8
CASING DEPTH 224' DRILL PIPE 4 1/2 TUBING _____ OTHER _____
SLURRY WEIGHT 14.7 SLURRY VOL 1.36 WATER gal/ok 6.5 CEMENT LEFT IN CASING 20'
DISPLACEMENT 12.9 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Duke #4. Rig up and circulate
Mix 165 sks cement 399cc 20 gal. Drop plus and displace
12 3/4 BBL and shut in. Cement did circulate approx 4
BBLs to pit

THANKS Fuzzy +
C.M.W.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405	1	PUMP CHARGE	1085.00	1085.00
5406	18	MILEAGE	5.00	90.00
5407	7.76 tow	Tow mileage delivery (min)	410.00	410.00
11045	165 sks	CLASS 'A' cement	17.00	2912.25
1118B	310 #	Bentonite	1.25	77.50
1102	465 #	Calcium chloride	1.89	413.85
4432	1	8 5/8 wood cup plug	96.00	96.00
		subtotal		5084.60
		less 10% disc		5084.60
				4576.14
		247456	SALES TAX	198.42
			ESTIMATED TOTAL	4774.56

AUTHORIZATION  TITLE _____ DATE 1-26-2012

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 Dale
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No 21187

PAGE 1 OF 2

SERVICE LOCATIONS:
 1. HAYS WELL/PROJECT NO. 1-19 LEASE WYEMAN C COUNTY/PARISH NESS STATE KS DATE 02-03-12 OWNER
 2. NESS CONTRACTOR DAVE DILL # 4 RIG NAME/NO. DAVE DILL # 4 SHIPPED BY EL DELIVERED TO DAVID ORDER NO.
 3. WELL TYPE OIL WELL CATEGORY DAVID JOB PURPOSE LOOKS LIKE WELL PERMIT NO. 15-135-26343 WELL LOCATION S19-16E22

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE 4 1/2	20	MI			6.00	120.00
578					Ang Service	1	EA			1500.00	1500.00
580					Abnormalities	1	EA			200.00	200.00
281					Liquidate	2	EA			25.00	50.00
280					ROCKERY 21	1000	EA			2.50	2500.00
290					DAIR	2	EA			25.00	50.00
902					GRASSHOLE	1	EA			160.00	160.00
902					COALITION	9	EA			70.00	630.00
903					ROCK	1	EA			250.00	250.00
904					ROCK CROWN	1	EA			2400.00	2400.00
910					ROCKERS	1	EA			100.00	100.00
913					ROCKERS	15	EA			50.00	750.00

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 02-03-12 TIME SIGNED 1430 AM PM

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

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

SURVEY: OUR EQUIPMENT PERFORMED WITHOUT BREACH/DAMAGE? 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

TOTAL 13,261.97

DATE: 02-03-12
 TAX: 6.55
 TOTAL: 641.97

APPROVAL: Dave Dill



Swiftright, Inc.

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

TICKET CONTINUATION

TICKET No. 01187

CUSTOMER: MULLIN, WELLS, L19, WELLS, C DATE: 03-12 PAGE: 2 OF 2

LINE	SECTION	TIME	DESCRIPTION	WELL	DATE	AMOUNT
415		1	Master Floor Course 1/2 in 10	1 EA	400.00	400.00
410		1	Reinforced Beton	1 EA	400.00	400.00
337		2	50-50 PDE 2% GEL	180 SR	10.00	1800.00
276		2	Flacell	50 LB	2.00	100.00
283		2	S Bar	900 LB	20.00	180.00
286		2	Hard-1	100 LB	7.50	750.00
581		2	Service Charge	180 SR	2.00	360.00
582		2	Drain	MW 7m	250.00	250.00
SERVICE CHARGE						
TOTAL WEIGHT						
LOADED MILES						
CUBIC FEET						
TON MILES						

4040.00

JOB LOG

SWIFT Services, Inc.

DATE 02-03-12 PAGE NO. 7

CUSTOMER MVIA/DRLS WELL NO. 1-19 LEASE WIERMANC JOB TYPE CONTRACT TICKET NO. 21127

CHART NO.	TIME	RATE (BPM)	VOLUME (BBM) (GAL)	PUMP		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1430							ON LOCATION CMT: 180 SIG 50 50 P-2 28 SEC, 10K SMT, 1/4 HEAD 1/4 HEAD
								RTD 4550, SECT. PG 1541, 57 42, INSERT 4502 5 1/2 14" PUMP COLUM 68, 1800 FT CENT 1, 2, 3, 9, 5, 7, 9, 11, 67 BARRIS EP SCRATCHES 75 FT
	1515							START SLATE TRK - 2000 FT
	1715							BREAK CIRC & ROTATE PIPE
	1900		7					PLUG RH 30
	1905	5.0	5		-		200	HCL FLUSH
			24		-			1000 CRS FLOORCON 21
			5		-			HCL FLUSH
			34.5		-			150 SIG CMT
								RELEASE PLUG, WASHOUT PL
	1930	6.5	0		-		200	START INSP
			76		-		5	CMT ON BITTEN
			95		-		500	
			100		-		600	
			105		-		750	
	1940	4.5	109.8		-		1900	LAND PLUG
								RELEASE - DRY
	2030							JOB COMPLETE
								THANK YOU! D.A.E., JESRB, DONG



CHARGE TO: **Mull Dale, Co. Inc.**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No. **21984**

PAGE 1 OF 1

1. SERVICE LOCATION: **NESS City, KS**
 2. WELPROJCT NO.: **1-19**
 3. LEASE: **Wideman "C"** COUNTY/PARISH: **NESS** STATE: **KS** CITY: **HOUSTON**
 4. TICKET TYPE: SERVICE CONTRACTOR: **WIDEMAN WEST WEL SERVICE** RIG NAME/NO.: **NESS** SHIPPED: **KS** DELIVERED TO: **HOUSTON**
 SALES **ROCKWELL PROSPECT** WELL TYPE: **DEV** WELL CATEGORY: **DEVELOPER** JOB PURPOSE: **CEMENT PUMP COLUER** WELL PERMIT NO.: **PAUSON 107 - 6E, ALTAHO**
 5. REFERRAL LOCATION: **DEV** INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE # 110	20	ME			6.00	120.00
576b				Pump Gauge	1	NDB			1250.00	1250.00
330				SWIFT MULTI-DRUM STACKED	155	SUS			16.50	2557.50
27b				FLOOCE	50	URS			2.00	100.00
290				D-APR	2	GM			35.00	70.00
581				SERVICE CHARGE CEMT	200	SUS			2.00	400.00
582				MEDIUM DUTY CHARGE	1997	URS			199.7	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 DATE SIGNED: **2-15-12** TIME SIGNED: **1100** BY: **[Signature]**

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?					4747.50
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					
TAX 10.3%					171.83
TOTAL					4919.33

SWIFT OPERATOR: **Wayne Wilson** APPROVAL: **[Signature]**
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: **[Signature]**
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-15-12 PAGE NO.

CUSTOMER: MVA DRIG CO INC WELL NO. 1-19 LEASE: WIERMAN "C" JOB TYPE: CEMENT PORT COLLAR TICKET NO. 21984

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/24H)	PUMP		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
								TUBING - 2 7/8
								CASING - 5 1/2
								PORT COLLAR - 1800'
	1110				✓		1000	PSE TEST CASING - HEAD
	1115	3	3	✓		250		OPEN PORT COLLAR - 2 1/2 RATE
	1120	4 1/4	86	✓		300		MAX CEMENT 155 SKS S.M.A @ 11.2 PPG
	1140	4	9 1/2	✓		450		DISPLACE CEMENT
	1150			✓		1000		CLOSE PORT COLLAR - PSE TEST HEAD
								CIRCULATE 15 SKS CEMENT TO POT
	1200	4	25	✓		400		RUN 5 SKS - CIRCULATE CLEAN
								WASH TRUCK -
	1300							JOB COMPLETE
								THANK YOU
								WAYNE, JEFF D., ZSAC