



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 33925

LOCATION Oakley

FOREMAN Fuzzy

PO Box 884, Chanute, KS 66720  
820-431-8210 or 800-487-8878

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-29-12	5659	Stappens 2-25	25	15	27	Gove
CUSTOMER Mou Pals		4000 Rd + Hwy 4 410- 0080 Chanute KS	TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			463	Tyler G		
CITY			439	Macle		
STATE						
ZIP CODE						

JOB TYPE Suds HOLE SIZE 12 1/4 HOLE DEPTH 237' CASING SIZE & WEIGHT 8 1/8  
 CASING DEPTH 237' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.7 SLURRY VOL 1.36 WATER gal/ok 6.5 CEMENT LEFT IN CASING 20'  
 DISPLACEMENT 13.8 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Suds, meeting in Chanute. Recap + circulate mix  
165 lbs class 'A' 390cc 290gal. Dip plug and displace 13 3/4  
BALS. cement did circulate approx 4 BALS. top pit

Thanks Fuzzy & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085.00	1085.00
5406	40	MILEAGE	5.00	200.00
5407A	7.8 ton	Ton Mileage Delivery	67.00	521.00
11045	165 lbs	Class 'A' cement	17.63	2912.25
1102	465	Calcium Chloride	8.80	413.55
1118B	310	Bentonite	2.50	77.50
4432	1	8 1/8 wood cap plug	96.00	96.00
		subtotal		5305.00
		less 109.00 disc		5305.00
		subtotal		4775.00
		SALES TAX		253.55
		ESTIMATED TOTAL		5028.55

Tannis

24126

AUTHORIZATION Rich Wilbur 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.



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

TICKET No: 22020  
 PAGE 1 OF 2

WELL/PROJECT NO. 2-25 LEASE Staffing COUNTY/PARISH Gene STATE KS CITY Utica DATE 9 APR 12 OWNER  
 CONTRACTOR Staffing RIG NAME/NO. 4 RIG TYPE Drilling DELIVERED TO Location ORDER NO.  
 WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Convent long string WELL PERMIT NO.  
 REFERRAL LOCATION: Wichita, KS INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DE							
575					MILEAGE	426	1/4			6.00	300.00
578					Pump Charge	1	ea			1500.00	1500.00
400					Guide shoe	1	ea			1600.00	1600.00
402					Control valve	1	ea			270.00	270.00
403					Convent Basket	1	ea			250.00	250.00
404					Port Collar	1	ea			2400.00	2400.00
410					Top Plug	1	ea			100.00	100.00
418					Rotd Coll Scratcher	1	ea			400.00	400.00
415					Insect Float collar w/ F-71 yd	1	ea			400.00	400.00
419					Rotating head rental	1	ea			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: April 12, 2012 TIME SIGNED: 12:00 PM

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  
 WE UNDERSTOOD AND MET YOUR NEEDS?  YES  NO  
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?  YES  NO  
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?  YES  NO  
 ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

AGREE DECIDED DIS-AGREE

PAGE TOTAL 1 6,750.00  
 SUBTOTAL 2 6,176.43  
 GONC TAX 8.05% 835.99  
 TOTAL 13,762.42

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: REPLY APPROVAL: Thank You!



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

TICKET CONTINUATION

TICKET No. 22020

CUSTOMER: MULH DRIVING  
WELL: 2x PENS 2-25  
DATE: 9 MAR 12  
PAGE 2 OF 3

LINE	DESCRIPTION	QTY	UNIT	WEIGHT	CUBIC FEET	DATE	AMOUNT
327	50/50 P02MIX (286 gal)	1	180 SK	180 SK		12 00	1800.00
284	Alad-1	1	100 LB	100 LB		7 50	750.00
283	SAC	1	900 LB	900 LB		0 120	180.00
276	Fibocel	1	25 LB	25 LB		2 00	50.00
290	D-FIR	1	3 GAL	3 GAL		35 00	105.00
280	Fibocel 21	1	100 GAL	100 GAL		2 50	250.00
221	KCL Liquid	1	2 GAL	2 GAL		25 00	50.00
SERVICE CHARGE				180		2 00	360.00
TOTAL WEIGHT				16257		1 00	381.43
LOADED MILES				50			6176.43

JOB LOG

SWIFT Services, Inc.

DATE 7 MAR 12 PAGE NO. 1

CUSTOMER MULL DRILLING WELL NO. 2-25 LEASE Steffans JOB TYPE Cement long string TICKET NO. 22020

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								180 sk 50/50 Pozmix 2% gel
								5 1/2" 14" casing 105 ft 4" PVC END-4950 LEO 0153
								slight 45' Port Color R54" GC 5000' +60
								Enterals 1, 2, 3, 4, 5, 7, 9, 10, 11, 12, 17
	1400							on loc TRK 114
	1700							start 5 1/2" 14" casing in well
	1935							Drop ball - circulate - rotate
	2050	4 3/4	15				200	Pump 15 bbl KCL H <sub>2</sub> O
		4 3/4	24				200	Pump 1000 gal Floccak 21
		4 3/4	5				200	Pump 5 bbl KCL H <sub>2</sub> O
			7					Plug RH 30SK
	2105	4 3/4	42				250	mix 50/50 Pozmix 2% gel @ 14.4 ppq 150 sks
								Release top plug
								kick out pump & line
	2120	6 3/4					250	Displace plug
		6 3/4	95				450	
	2137						1600	Land plug
								Release pressure to tank - dried up
								wash truck
								Back up
	2220							job complete
								Thank RCO: Dave ISAAC



Services, Inc.

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

TICKET No 22073

PAGE 1 OF

SERVICE LOCATION: NESS CITY, KS

WELL PROJECT NO. STEFFEN 2 2008 COUNTY/PARISH: GOVE STATE: KS CITY: UTICA, KS DATE: 11/12/08 ORDER NO. 11/12/08

TICKET TYPE:  SERVICE  SALES CONTRACTOR: PROFESSIONAL PULLING RIG MAKE/NO. DEV SHIPPED VIA: DELIVERED TO

WELL TYPE: DIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: CEMENT BIT COLLAR WELL PERMIT NO. WTD QUINER RD 4M

REFERENCE LOCATION: DIL INVOICE INSTRUCTIONS: DEV WELL LOCATION: WTD QUINER RD 4M

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UNIT	QTY.	UNIT	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #110	410	mi	1008		1008	2410
576D				PUMP CHARGE	1		1008		1250	1250
276				PROCURE	44	lbs	2	gal	200	88
290				D-AIR	2	gal	2	gal	35	70
330				SUITE MULTI DENSITY	175	sq	1	sq	16.50	2887.50
581				SERVICE CHARGE CEMENT	200	sq	2	sq	2.00	400
583				DRAINAGE	19970	lbs	5794	lb	1.00	3994

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  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 SERVICES?  YES  NO

CUSTOMER DID NOT WANT TO RESPOND

PAGE TOTAL: 5334 90

TOTAL: 5580 06

GATE TAX 8.05% 245 16

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]

DATE SIGNED: 10 MAR 12 TIME SIGNED: 1030 AM  PM

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 10 MAR 12 PAGE NO.

CUSTOMER: MALL DRILLING

WELL NO.

LEASE: STEFFENS 2-25

JOB TYPE: CEMENT PORT COLLAR

TICKET NO. 22073

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0850							ON LOCATION
								PORT COLLAR @ 1942
	0915				✓		1000	TEST - HELD
	0918	3 1/2			✓		200	OPEN PORT COLLAR TAKE LWS. RATE
	0920	4	97	✓		350		MIX 175 SX SMD
		3	10 1/2	✓		200		DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	0947				✓		1000	CLOSE PORT COLLAR - TEST - HELD
	0950							RUN 4 JTS
	0958	4	26		✓		200	REVERSE CEMENT OUT OF TUBING
	1009							WASH TRUCK
	1030							JOB COMPLETE
								THANKS #110
								JASON JEFF DOUG