



**CONSOLIDATED**  
Oil Well Services, LLC

TICKET NUMBER 39231

LOCATION Ochley, KS

FOREMAN Miles Shaw

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
1-2-13	5659	Tillitson #1-7	7	17S	24W	NESS
CUSTOMER <u>Mull Drilling</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS			405 Jerry Y			
CITY STATE ZIP CODE			506 Jordan L			

JOB TYPE Surface HOLE SIZE 1 1/4" HOLE DEPTH 225 CASING SIZE & WEIGHT 2 3/8" 23#  
 CASING DEPTH 225 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 17.8 SLURRY VOL 1.36 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20'  
 DISPLACEMENT 13 bbls DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting and rig up on Well drilling #10 Circulate casing  
Mix 17.8 S/S Common class A cement with 38 colour 28 gal displaced  
13 bbls water Shut in Cement did circulate approx 5 bbls to bit

*Thanks Miles & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1085	1085.00
5406	30	MILEAGE	5.00	150.00
5407A	8.20 tons	Ton Mileage delivery	1.167	9.58
11045	175 S/S	Common class A cement	17.65	3088.75
1102	493 #	Calcium chloride	.89	438.27
1188B	329 #	Ben bun to gel	.25	82.25
		Subtotal		4252.67
		loss / gel / cement		525.67
		Subtotal		4731.00
		SALES TAX		204.67
		ESTIMATED TOTAL		4935.67

**Completed**

Ravin 3737

AUTHORIZATION [Signature]

TITLE ten miles

DATE 1-2-12

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.

022100



Services, Inc.

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

TICKET No 23788

PAGE 1 OF 2

1. SERVICE LOCATION: Ness City, KS  
WELL/PROJECT NO. TULLITSON 1-7  
LEASE CONTRACTOR: W.D. DRILLING #10  
RIG NAME NO. Ness  
STATE: KS CITY: ARVID, KS DATE: 9 JAN 13  
OWNER: 9 JAN 13

2. TICKET TYPE: SERVICE  
WELL TYPE: DIL  
WELL CATEGORY: DEVELOPMENT  
JOB PURPOSE: 5 & 1/2" LONG STRING

3. INVOICE INSTRUCTIONS

4. REFERRAL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	275	MI			6	1570
578					PUMP CHARGE	1	HR			1570	1570
A00					GUIDE SAGE	1	EA			1600	1600
4D2					CENTRALIZERS	10	EA			70	700
4D3					CEMENT BASKET	1	EA			257	257
4B4					PART COLLAR	1	EA	180	FT.	2400	2400
410					TOP PLUG	1	EA			100	100
413					ROTO WALL SCRATCHERS	15	EA			40	600
415					INSERT FLOAT COLLAR w/ FILL UP	1	EA			400	400
280					FLANGE R21	1000	SAE			2.50	2500
221					LIQUID KEL	2	Gal			25	50

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: 10 Jan 13  
TIME SIGNED: 06:15 AM

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	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	3810
WE UNDERSTOOD AND MET YOUR NEEDS?				2	3965
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	12775
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Tax	602.45
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	13,437.45

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: [Signature]  
APPROVAL: [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 2

CUSTOMER MULL DRILLING-

WELL TILTON 1-7

DATE 9/5/00

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.				UNIT PRICE	
		LOC	ACCT	DF			QTY.	UM.	QTY.	UM.		
276						FLOECE	45	lbs				21
283						SAIT	850	lbs				
279						GEL	3	bx				25
286						HEAD-1	100	lbs				7
290						D-AIR	2	prc				35
419						ROTATING HEAD RESIN	1	bx				200
420						PLUG DOWNER MANIFOLD	1	bx				210
327						50/50 Pozmix	180	bx				10
581						SERVICE CHARGE						2
582						MILEAGE CHARGE	15	mi				25
						TOTAL WEIGHT	190.33	TON				
						LOADED MILES	25					
						CUBIC FEET	180	bx				
						TON MILES	190.33					

CONTINUATION TOTAL



JOB LOG

SWIFT Services, Inc.

DATE 2/24/13 PAGE NO.

CUSTOMER  
MULL DRILLING

WELL NO.

LEASE  
TILLITSON 1-7

JOB TYPE  
CEMENT PORT COLLAR

TICKET NO.  
23793

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1050							ON LOCATION
								PORT COLLAR @ 1807
	1111			✓			2000	TEST - HELD
	1114							OPEN PORT COLLAR
	1117	4 1/2	100	✓		300		MIX 180SX SAND
		3	9 1/2	✓		200		DISPLACE CEMENT
								CIRCULATE 20SX TO PTT
	1144			✓		1000		CLOSE PORT COLLAR - TEST - HELD
								RUN 4 JOINTS
	1155	4	22	✓		250		REVERSE CEMENT OUT OF TUBING
	1202							WASH TRUCK
	1230							JOB COMPLETE
								THANKS #115
								JASON JEFF JEREMY