

261474

TICKET NUMBER 38069
 LOCATION Oakley
 FOREMAN Darren + Fuzzy

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

FIELD TICKET & TREATMENT REPORT
 CEMENT

Ks.

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8/16/13	5659	Schwartzkopf Unit 1-33	33	15	23	Trego
CUSTOMER Mull Drlg Co.		Wheaney 215 Einto	TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			463	Cory		
CITY			529	Jermy R		
STATE				Steve Rude		
ZIP CODE						

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH _____ CASING SIZE & WEIGHT 8 5/8 20"
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 12.91 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting rig up on Duke #10 Break Circulation with Big Pump
Hook up To pump Truck mix 165 SKs Com 3% CC 2% Gel Displace with 12.91 bbl
water Shut in Washup Pump + Lines Rig Down

Cement Did Circulate

Approx. 4 bbl To Pit

Thank Darren + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	\$ 1150.00	\$ 1150.00
5406	25	MILEAGE	\$ 5.25	\$ 131.25
5407	7.76	Ton Mileage Delivery	\$ 1.75	\$ 430.00
11045	165 SKS	Com Class "A" Cement	\$ 18.55	\$ 3060.75
1102	465 *	Calcium Chloride	\$.94	\$ 437.10
1118B	310 *	Bentonite	\$.27	\$ 83.70
4106	1	Basket (I) 8 5/8	\$ 385.00	\$ 385.00
			Sub Total	\$ 5677.80
			Less 10%	\$ 567.78
			Sub Total	\$ 5110.02
			SALES TAX	273.10
			ESTIMATED TOTAL	5383.12

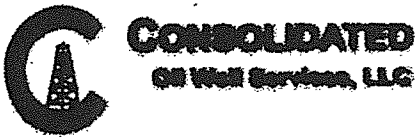
completed

AUTHORIZATION [Signature]

TITLE Prog #10

DATE 8/16/13

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.



261689

TICKET NUMBER 37999
 LOCATION Oakley Ks
 FOREMAN Jerry V Walt

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

FIELD TICKET & TREATMENT REPORT
 CEMENT

Kansas

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-25-13	5659	Schwartzkopf 1-33	3.3	15S	23W	7.090
CUSTOMER						
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
Mull Drilg. Wokeony 21ms E into			399	Cory D		
			397	Daniel D		
CITY		STATE	ZIP CODE			

JOB TYPE long string HOLE SIZE 7 7/8 HOLE DEPTH 4550 CASING SIZE & WEIGHT 5 1/2 14#
 CASING DEPTH 4943 DRILL PIPE _____ TUBING _____ P.C OTHER jt 64 @ 188'
 SLURRY WEIGHT 14.1 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 42' 1
 DISPLACEMENT 109 3/4 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig up on Duke 10 and run float eq. turbolizers on jts 42, 3, 4, 5, 7, 9, 11, 13, 16.5 basket bottom of 64 and part collar on top of jt 64 @ 188'
run pipe and break circulation w/rig pump, hook up to pump truck & pump 15 bbl KCL, flo check, 5 bbl KCL, mix 15 sks mh @ 30 rh @ 155 sks 50/50 poz 10 @ salt 28 gal down center
shut down release plug & wash up pump & lines and displace w/ 108 bbl fresh water released and float held plug landed @ 1200 psi with 850' final lift.

Thank you
 Jerry Walt & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54010	1	PUMP CHARGE	3175.00	3175.00 ✓
5406	25	MILEAGE	5.25	131.25 ✓
5407	8.4	ton mileage delivery (min)	430.00	430.00 ✓
1124	200 sks	50/50 poz mix	13.81	2762.00 ✓
1111	950	Salt	.50	475.00 ✓
11186	336 #	ben tonite	.27	90.72 ✓
1102	240	Calcium Chloride	.94	225.60 ✓
111A	200	metasilicate	2.52	504.00 ✓
1142A	2	KCL	41.10	82.20 ✓
4203	1	5 1/2 guide shoe W	202.25	202.25 ✓
4178	1	5 1/2 float collar W	404.25	404.25 ✓
4136	10	5 1/2 turbolizers I	75.25	752.50 ✓
4104	1	5 1/2 basket W	290.00	290.00 ✓
4285	1	5 1/2 part collar T	2178.25	2178.25 ✓
4310	1	5 1/2 rotating head	100.00	100.00 ✓
4406	1	5 1/2 rubber plug	92.50	92.50 ✓
			Subtotal	11,901.52 ✓
			less 10% disc. 1190.15	10711.37 ✓
			SALES TAX	562.20 ✓
			ESTIMATED TOTAL	11273.57 ✓

AUTHORIZATION [Signature] TITLE Foreman DATE 8-26-13

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

TICKET 25564

ADDRESS

CITY, STATE, ZIP CODE

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>NESS CITY, KS</u>	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
		<u>SEWARDKOPF 1-33</u>	<u>TRECO</u>	<u>KS</u>	<u>RAUSOM, KS</u>	<u>3 SEP 13</u>	
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.		
	<u>FRITZLER TRUCKING</u>						
3. REFERRAL LOCATION	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>OIL</u>	<u>DEVELOPMENT</u>	<u>GENERAL PORT SOLAR</u>		<u>45 N E 15th</u>		

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>5765</u>					MILEAGE #115	<u>20</u>	<u>MIL</u>			<u>7.50</u>	<u>1500</u>
					Rump Charge	<u>1500</u>					<u>1500</u>
<u>276</u>					FUELE	<u>4</u>	<u>1/2 lbs</u>			<u>2.25</u>	<u>9.00</u>
<u>290</u>					D-AIR	<u>1</u>	<u>1/2 per</u>			<u>4.20</u>	<u>4.20</u>
<u>330</u>					SMD GENERAL	<u>1</u>	<u>1/4 Sx</u>			<u>17.00</u>	<u>17.00</u>
<u>581</u>					GENERAL SERVICE CHARGE	<u>200</u>	<u>SX</u>			<u>2.25</u>	<u>450.00</u>
<u>582</u>					MINIMUM SERVICE CHARGE	<u>19770</u>	<u>1/5</u>	<u>199.7</u>	<u>TM</u>	<u>250.00</u>	<u>250.00</u>

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.

REMIT PAYMENT TO:

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

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

APPROVED: [Signature] TIME SIGNED 11:30 A.M. P.M.

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					<u>4878</u>	
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				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						

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

Thank You!

