



CHARGE TO: CRANDFORDS OIL & GAS
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 20795

PAGE 1 OF 1

SERVICE LOCATIONS
 1. NESS CITY, KS WELL/PROJECT NO. _____ LEASE SEARCHING 1-7 COUNTY/PARISH FORD STATE KS CITY BLOOM, KS DATE 25 MAY 11 OWNER
 2. TICKET TYPE BL SERVICE SALES CONTRACTOR H-D OILFIELD SERV RIG NAME/NO. _____ DELIVERED TO _____ ORDER NO. _____
 3. WELL TYPE OIL WELL CATEGORY Development JOB PURPOSE DATA SHIPPED VIA _____ LOCATION _____
 4. REFERRAL LOCATION _____ WELL PERMIT NO. _____ WELL LOCATION RE 2 1/4 IN 2 1/2 IN

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1								
576P		1		MILEAGE <u>110</u>	<u>60</u>	<u>MIL</u>			<u>5.00</u>	<u>300.00</u>
				PUMP CHARGE					<u>7.50</u>	<u>750.00</u>
279		1		BENTONITE GEL					<u>25.00</u>	<u>375.00</u>
288		1		SAND 20/40 BRADY					<u>28.00</u>	<u>484.00</u>
290		1		D-AIR					<u>35.00</u>	<u>140.00</u>
328-4		1		60/40 Pozmix - 4% Gel					<u>9.75</u>	<u>1462.50</u>
581		1		SERVICE CHARGE CEMENT					<u>1.50</u>	<u>225.00</u>
583		1		DRILLAGE					<u>1.00</u>	<u>423.25</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.

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

X DATE SIGNED 23 MAY 11 TIME SIGNED 1:15 A.M. P.M.

SWIFT OPERATOR Jason E. Ruff

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES RE 2 1/4 IN 2 1/2 IN APPROVAL

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 CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO

AGREE DECIDED DIS-AGREE

PAGE TOTAL 4159.65

Ford TAX 7.95% 195.69

TOTAL 4355.34

CUSTOMER DID NOT WASH TO RESPOND

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 23 MAY 11 PAGE NO. 1

CUSTOMER CRAWFORD OIL & GAS WELL NO. LEASE SCHLICHTING 1-7 JOB TYPE PTA TICKET NO. 20795

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1045							ON LOCATION
	1250							STOP OFF @ 2480'
								START PULLING CASING.
	1428	4	45		✓		Ø	MIX 15s x GEL @ 1420
	1442	4	13		✓		Ø	SET 1 ST PLUG 50s x @ 1480'
	1335	4	13		✓			SET 2 ND PLUG 50s x @ 1660'
	1607	4	8		✓			SET 3 RD PLUG 30s x @ 320'
	1619	4	4		✓			SET 4 TH PLUG 15s x @ 40'
	1630	2	1 1/2		✓			TOP WELL OFF - NO CEMENT TO SURFACE.
								59 TOTAL ITS PULLED.
	163							WASH TRUCK
								JOB COMPLETE
								THANKS # 110
								JASON JEFF LANE

ALLIED CEMENTING CO., LLC. 042106

Federal Tax ID # 20-5875804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT: Medicine Lodge KS

DATE <u>06-27-11</u>	SEC. <u>07</u>	TWP. <u>29s</u>	RANGE <u>23w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>12:30 PM</u>
LEASE <u>Solistic</u>	WELL # <u>1-7</u>	LOCATION <u>Block 15 east side 2nd @ line</u>			COUNTY <u>Ford</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR H-D Oil Field Services

TYPE OF JOB Old Hole Plug

OWNER Crawford

CEMENT AMOUNT ORDERED 250 sk 60:40:44 gel

COMMON A 150 sk @ 16.25 2437.50

POZMIX 180 sk @ 8.50 1530.00

GEL 9 sk @ 21.25 191.25

CHLORIDE @

ASC @

HANDLING 259 @ 2.25 582.75

MILEAGE 65 / 259 / .11 1851.85

TOTAL 5913.35

EQUIPMENT

PUMP TRUCK CEMENTER D. Felis

360-261 HELPER C. Balding

BULK TRUCK # 363-270 DRIVER D. Elam

BULK TRUCK # DRIVER

HOLE SIZE	T.D.
CASING SIZE <u>8 5/8</u>	DEPTH
TUBING SIZE <u>7 7/8</u>	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>N/A</u>
CEMENT LEFT IN CSG.	<u>N/A @ 17"</u>
PERFS.	
DISPLACEMENT	

REMARKS: 410

tubing at 6' load hole mix 220 sk cement. Skat down cement D.L NOT Circ Pull tubing, topped off w/ 30 sk cement Did OK.

SERVICE

DEPTH OF JOB 650'

PUMP TRUCK CHARGE 1250.00

EXTRA FOOTAGE @

MILEAGE 130 @ 7.00 910.00

MANIFOLD N/A @

Light Vehicle 130 @ 4.00 520.00

TOTAL 2650.00

CHARGE TO: Crawford Oil & Gas

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

NONE @

@

@

@

TOTAL _____

To Allied Cementing Co., LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Jesse Rosendi

SIGNATURE _____

SALES TAX (if Any) _____

TOTAL CHARGES 8593.35

DISCOUNT 15% IF PAID IN 30 DAYS

NET 7304.34