



CHARGE TO: W-1

ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TICKET 26347

PAGE 1 OF 1

1. SERVICE LOCATIONS: Moody KS

2. LEASE # 3 CONTRACTOR: Roamer Test

3. TICKET TYPE: SERVICE SALES

4. WELL TYPE: 4-D

WELL CATEGORY: Development JOB PURPOSE: square meter to surface

WELL PERMIT NO.: _____

WELL LOCATION: _____

DATE: 18 Jun 14 OWNER: _____

DELIVERED TO: Headly RIG NAME/NO.: _____

CITY: KS STATE: KS COUNTY/PARISH: Lane

SHIPPED: _____ VIA: CT

ORDER NO.: _____

INVOICE INSTRUCTIONS: _____

REFERRAL LOCATION: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING	DESCRIPTION	QTY.	U/M	AMOUNT
575			MILEAGE	50	mi.	300.00
578			Pump Charge			1500.00
578	330		SMB cement	185	sk	3422.50
290			F-Air	2	gal	84.00
583			Drillage	24877	lb	621.74
581			Service charge	250	sk	500.00

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: _____ TIME SIGNED: _____

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

SURVEY

AGREE	DIS-AGREE	UN-DECIDED	AGREE	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	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?

YES NO CUSTOMER DID NOT WISH TO RESPOND

TOTAL: 6679.15

PAGE TOTAL: 6428.44

TAX: 7.15% 250.71

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								250 sk SMD cement
								23x5 1/2 perforation in 5" @ 2000'
								— bring cement from 2000 to surface. include 85' sit down preber cut @ 1875'
								on loc TRR 114
								pump try rate - 450 23 bpm @ 500 psi
								pump drilling mud
								— give fluid to surface —
								Reback mud
								pump 5 bbl H2O
								MIX SMD cement @ 11.2 ppm
								— CONTAINERS ARE TO SURFACE —
								— cement to surface —
								150 sk cement
								increase weight to 14 ppm
								35 sk
								slot in tubing - slot in 8" line out pump & line
								(185 sk cement worked 15 to pit)
								Displace down tubing
								kickout - prebear case
								shift in tubing and 85'
								wait on cement to setup & string still
								open tubing - release pump - drilled up
								pull 2 joint
								Reset preber w/ 100 psi
								Back up
								job complete

CUSTOMER: Wilton WELL NO: #3 LEASE: Panama Trust JOB TYPE: squeeze cement to surface TICKET NO: 26347



Services, Inc.

CHARGE TO: Willon Petroleum
 ADDRESS:
 CITY, STATE, ZIP CODE:

1. SERVICE LOCATIONS: Healy HS
 2. Healy HS
 3. TICKET TYPE: SERVICE SALES
 CONTRACTOR: H-2 Drilling
 RIG NAME/NO.: #1
 4. REFERRAL LOCATION: Healy HS - 4E Hwy 2wy wind

WELL/PROJECT NO.: #3
 LEASE: Rocmer Trust
 COUNTY/PARISH: Leone
 STATE: KS
 CITY: Healy
 DATE: 5-3-14
 OWNER:
 ORDER NO.:
 WELLS LOCATIONS:
 WELLS PERMIT NO.:
 JOB PURPOSE: Cement 5 1/2" Longstring
 WELL CATEGORY: Development
 WELLS INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING	LOC	ACT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	AMOUNT
575			1			MILEAGE Trk #113	1	job			300.00
578			1			Pump Change - Longstring					1500.00
402			1			Centralizer	12	ea.			840.00
403			1			Cement Basket	2	ea.			600.00
406			1			Leak Down Plug + Bottle	1	ea.			275.00
407			1			Insect Flood Shoe	1	ea.			375.00
404			1			Port Collar	1	ea.			2900.00
419			1			Polishing Head Rental	1	job			200.00

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

X David Hudson
 DATE SIGNED: 5-3-14
 TIME SIGNED: 1:30 P.M.

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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 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?
 YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL #1 6990.00 #2 5754.25
 TOTAL 13,460.89
 SUBTOTAL 12,744.25
 TAX 716.64
 LANE 7.15%

APPROVAL: David Hudson

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

Thank You!

CUSTOMER
Weller Petroleum

WELL NO. # 3

LEASE
Roemer Trust

JOB TYPE
Cement 6 1/2" Logging

TICKET NO. 26871

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
1730								On location
								R10-4570 L10-4574
								TP-4576 SJ-2130
								PC #54 2253 10916 5 1/2" 155#
								Centralizer - 1,2,3,4,5,7,9,11,13,15,17,53
								Brusher - 6, 54
								200 sks EA-2 w/ 1/4" Flocale
1945								Start 5 1/2" 155# casing in well
2230								Drop ball circulate - Rotate
2305	6 1/2	12		✓				400 Pump 500 gal mud flush
	6 1/2	20		✓				400 Pump 20 bbl KCL Flush
			7.5					Plug RH-MH (30-20)
2325	4 1/2	36		✓				250 mix 150 sks EA-2 w/ 1/4" Flo @ 15.5 ppm
								wash out Pump & line
								Release Latch Down Plug
2340	6 1/2	Ø		✓				100 Start Displacement
	6 1/2	82		✓				350 Lift Pressure
	6 1/2	108		✓				1000 Max Lift Pressure
5-4-14 0000	6 1/2	108.5		✓				1500 Land Latch Down Plug
								Release Pressure - Hold-
								wash up trucks
0030								Job Complete

Thank You
Dave John Isaac



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142827

Voice: (817) 546-7282
Fax: (817) 246-3361

Invoice Date: Apr 26, 2014

Page: 1

Wilton Petroleum, Inc.
P O Box 391
Canton, KS 67428

Wilton	62896	Net 30 Days
KS1-01	Great Bend	Apr 26, 2014 5/26/14

Quantity	Well Name	Description	Rate	Amount
1.00	WELL NAME	Roemer Trust #3		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
493.00	CEMENT MATERIALS	Chloride	0.80	394.40
189.23	CEMENT SERVICE	Cubic Feet Charge	2.48	469.29
474.65	CEMENT SERVICE	Ton Mileage Charge	2.60	1,234.09
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Brian Lang		

Subtotal	7,478.23
Sales Tax	257.19
Total Invoice Amount	7,735.42
Payment/Credit Applied	

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE

