QES

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

TICKET NUMBER 55329
LOCATION [illegible]
FOREMAN [illegible]

# FIELD TICKET & TREATMENT REPORT
## CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|---|---|---|---|---|---|
| | | | | | | |

| CUSTOMER | | | |
|---|---|---|---|
| MAILING ADDRESS | | | |
| CITY | STATE | ZIP CODE | |

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---|---|---|---|
| [illegible] | [illegible] | | |
| [illegible] | [illegible] | | |
| [illegible] | [illegible] | | |
| [illegible] | [illegible] | | |

JOB TYPE [illegible] HOLE SIZE [illegible] HOLE DEPTH [illegible] CASING SIZE & WEIGHT [illegible]
CASING DEPTH [illegible] DRILL PIPE [illegible] TUBING [illegible] OTHER [illegible]
SLURRY WEIGHT [illegible] SLURRY VOL [illegible] WATER gal/sk [illegible] CEMENT LEFT in CASING [illegible]
DISPLACEMENT [illegible] DISPLACEMENT PSI [illegible] MIX PSI [illegible] RATE [illegible]

REMARKS: [illegible]

| ACCOUNT CODE | QUANITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| [illegible] | [illegible] | PUMP CHARGE | [illegible] | [illegible] |
| [illegible] | [illegible] | MILEAGE | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | 6 | [illegible] | [illegible] | [illegible] |
| | | | | |
| | | | [illegible] | [illegible] |
| | | | — | [illegible] |
| | | | [illegible] | [illegible] |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 10-581-55 | | |
| | | | SALES TAX | |
| | | | ESTIMATED TOTAL | |

AUTHORIZATION [illegible] TITLE [illegible] DATE [illegible]

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.

QES

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

**TICKET NUMBER** 55369
**LOCATION** [illegible]
**FOREMAN** [illegible]

# FIELD TICKET & TREATMENT REPORT
## CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|---|---|---|---|---|---|
| [illegible] | | | | | | [illegible] |

CUSTOMER [illegible]

MAILING ADDRESS

CITY | STATE | ZIP CODE

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | |
| [illegible] | [illegible] | | |
| [illegible] | [illegible] | | |

JOB TYPE [illegible] HOLE SIZE ____ HOLE DEPTH ____ CASING SIZE & WEIGHT ____

CASING DEPTH ____ DRILL PIPE ____ TUBING ____ OTHER ____

SLURRY WEIGHT ____ SLURRY VOL ____ WATER gal/sk ____ CEMENT LEFT in CASING ____

DISPLACEMENT ____ DISPLACEMENT PSI ____ MIX PSI ____ RATE ____

REMARKS: [illegible]

| ACCOUNT CODE | QUANITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| [illegible] | 1 | PUMP CHARGE | 1500.00 | 1500.00 |
| [illegible] | 15 | MILEAGE | 7.15 | 107.25 |
| [illegible] | 1 | [illegible] | [illegible] | [illegible] |
| [illegible] | 140 | [illegible] | 20.00 | 2800.00 |
| [illegible] | 224 | [illegible] | 1.25 | 280.00 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | 2 | [illegible] | 100.00 | 200.00 |
| | | | | |
| | | | | |
| | | | [illegible] | [illegible] |
| | | | [illegible] | [illegible] |
| | | | [illegible] | [illegible] |
| | | 10-881.55 | | |
| | | | SALES TAX | |
| | | | ESTIMATED TOTAL | |

AUTHORIZATION [signature] TITLE ____ DATE ____

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EXCEL WIRELINE

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676

Service Order No.
1954

Date 3/27/11

| | | | |
|---|---|---|---|
| Company: Urbo Oil & Gas Group | | | Client Order #: AW |
| Billing Address | City | State | Zip |
| Lease & Well #: Blue Steel Hereford SWD | Field Name: Greenwich | | Legal Description (coordinates): 14-26S-2E |
| County: Sedgwick | State: Kansas | Casing Size: 7" | Casing Weight |
| Fluid Level (surface): 110' | Reading from | Customer T.D. | Excel Wireline T.D. |
| Engineer: D. Schmeltzer | Operator | Operator | Units: OZ |

| Product Code | Description | Qty | Unit Price | Depth From | Depth To | $ Amount |
|---|---|---|---|---|---|---|
| | 1x4 @ 400 | 4 | | 400 | 401 | 1000 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| | 14-26S-2E | | | | | |
| | | | | | | |
| | Service Charge | | | | | 200 |
| | | | | | | |

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer: Dan Schmeltzer

| | |
|---|---|
| SUBTOTAL | 1200 |
| DISCOUNT | |
| SUBTOTAL | |
| TAX | |
| NET TOTAL | |

**General Terms and Conditions**

(1) All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.

(2) Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.

(3) Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.

(4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved.

(5) The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.

(6) No employee is authorized to alter the terms or conditions of this agreement.

(7) Net time

Additional charges will be assessed for time exceeding that specified on this form.

QES

PO Box 864, Chanute, KS 66720
620-431-9210 or 800-467-8676

TICKET NUMBER 55317
LOCATION BO
FOREMAN Travis Strom

# FIELD TICKET & TREATMENT REPORT
## CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|---|---|---|---|---|---|---|
| 4-5-18 | | | | | | |

CUSTOMER: Mobco

MAILING ADDRESS:

CITY | STATE | ZIP CODE

| TRUCK # | DRIVER | TRUCK # | DRIVER |
|---|---|---|---|
| 760 | Chris | | |
| 692 | Jed | | |
| Unit | Brad | | |
| 552 | Travis | | |

JOB TYPE Squeeze | HOLE SIZE | HOLE DEPTH | CASING SIZE & WEIGHT

CASING DEPTH | DRILL PIPE | TUBING | OTHER

SLURRY WEIGHT | SLURRY VOL | WATER gal/sk | CEMENT LEFT in CASING

DISPLACEMENT | DISPLACEMENT PSI | MIX PSI | RATE

REMARKS: Safety meeting. rig up to tubing. Spot 20 gal 20% HCl pre flush. pull 3 joints tbg. reverse mix 175 sks class A cement 3/4 of displacement 2% KCl stop 20 min pressure to 1000 psi bleed off. shut in @ 200 psi

| ACCOUNT CODE | QUANITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| CE0150 | 1 | PUMP CHARGE | 1500.00 | 1500.00 |
| CE0005 | 15 | MILEAGE | 2.15 | 107.25 |
| CE0111 | 1 | Mud bulk delivery | 120.00 | 120.00 |
| CE1165 | 1 | Squeeze manifold | 400.00 | N/C |
| CC0001 | 175 | 60/40 Class A | 20.00 | 3500.00 |
| CC0325 | 400 | Calcium chloride | 1.25 | 525.00 |
| WE0451 | 6 | 20 Vac | 100.00 | 600.00 |
| CE0012 | 200 | 20% HCl | 4.00 | 800.00 |
| | | | Subtotal | 7052.25 |
| | | | - | 3521.90 |
| | | 10.281.55 | Total | 3530.35 |

AUTHORIZATION | TITLE | SALES TAX | ESTIMATED TOTAL | DATE

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