

Attn: Bill



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2500



Invoice

DATE	INVOICE #
8/18/2010	18926

BILL TO
Mull Drilling Co. Inc.
PO Box 393
Cheyenne Wells, CO 80810

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator.
Net 30	#1-4	Mars	Ness	Wild West Well S...	Oil	Development	Cement Port Collar	Jason.
PRICE REF.	DESCRIPTION			QTY	UM	UNIT PRICE	AMOUNT	
575D	Mileage - 1 Way			15	Miles	5.00	75.00	
576D-D	Pump Charge - Port Collar - 1499 Feet.			1	Job	1,100.00	1,100.00	
105	Port Collar Tool Rental With Man			1	Each	300.00	300.00T	
290	D-Air			1	Gallon(s)	35.00	35.00T	
276	Floccle			44	Lb(s)	1.50	66.00T	
330	Swift Multi-Density Standard (MIDCON II)			175	Sacks	15.00	2,625.00T	
581D	Service Charge Cement			175	Sacks	1.50	262.50	
582D	Minimum Drayage Charge			1	Each	250.00	250.00	
	Subtotal						4,713.50	
	Sales Tax Ness County					6.30%	190.64	
<p>RECEIVED 24 2010 Accounting Wichita, KS</p> <p>203 AFE SEP 23 2010 W & R</p>								

We Appreciate Your Business! **Total** \$4,904.14



CHARGE TO: **MULH Drilling**

ADDRESS

CITY, STATE, ZIP CODE

TICKET
18875

PAGE 1 OF 1

SERVICE LOCATIONS: 1. **NESS city KS**

WELL/PROJECT NO. **1-4** LEASE **MARS** COUNTY/PARISH **NESS** STATE **KS** CITY **NESS city** DATE **10 SEP 10** OWNER

TICKET TYPE SERVICE SALES CONTRACTOR **Wind Water** RIG NAME/NO. SHIPPED VACT DELIVERED TO **LOCATION** ORDER NO.

WELL TYPE **oil** WELL CATEGORY **Development** JOB PURPOSE **Cement pads** WELL PERMIT NO. WELL LOCATION **8-5 25 south side**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
575		1			MILEAGE TRK 114	10	mi	5	00	50 00
578		1			Pump Charge	1	ea	1400	00	1400 00
325		1			STANDARD cement			50	cks	600 00
292		1			HALAD-322			25	lbs	175 00
290		1			DAIR			1/2	gal	35 00
581		1			Service charge	50	cks	1	50	75 00
582		1			Drayage (min)	1	ea	250	00	250 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

X *[Signature]*
DATE SIGNED TIME SIGNED **1155** A.M. P.M.

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				2567	50
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				TOTAL	2617 43

NESS TAX 6.3% 49 93

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

SWIFT OPERATOR *ABC* APPROVAL

Thank You!



CONSOLIDATED
OIL WELL SERVICES, LLC

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

**FIELD TICKET & TREATMENT REPORT
CEMENT**

TICKET NUMBER **28914**

LOCATION **Calley Ks**

FOREMAN **Walt Diakel**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-14-10	5659	Mars 1-4	4	203	230	Neosho
CUSTOMER	Mailing Address		TRUCK #	DRIVER	TRUCK #	DRIVER
Well Digs Co.	1700 N. West Street Parkersburg, WV 26101		520	John Spichen (Suarez)		
CITY	STATE	ZIP CODE	466-1127	Alison (Purka)		
W. White	Ken	67206				

JOB TYPE **Prod** HOLE SIZE **7 7/8** HOLE DEPTH **4780'** CASING SIZE & WEIGHT **5 7/8 11.6 lb**

CASING DEPTH **4730'** DRILL PIPE TUBING OTHER

SLURRY WEIGHT _____ WATER gal/sk _____ CEMENT LEFT IN CASING _____

DISPLACEMENT **1116** DISPLACEMENT PSI _____ MIX PSI _____ RATE **6 BBL**

REMARKS - Safety meeting, rig up to Plog + Cite, Rig up to track and mixed lead 120 sks graper, 80 gal 10# Fluorid
Tail: 150 sks graper, 10% salt, 2% Col, 25% CFI-110
Clear Pump + lines, release plug and Displace 1076 BBL Water @ 900 # Max
Handled Plus @ 1300# released measure, had slight leak, shut in

Thank You
CattotCrew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 C		PUMP CHARGE		
5406	10	MILEAGE 10 mile from nearest camp	27.30 ⁰⁰	273.00
1131	150	694 per	4.50	675.00
1124	150	3/30 per	13.00	1950.00
1111	861 #	Salt	11.20	9644.40
1118 B	256 #	Coal	1.20	307.20
1107	58 #	Fire Seal	2.50	145.00
1135	32 #	CFI-110	9.00	288.00
1144 G	500 gal	Fluorid Made Fluorid	1.00	500.00
5407	12.83	Ten miles Delivery	1.50	192.45
4203	1	6 cube shoe (5%)	184.00	184.00
4228 B		AFI insert "	145.00	145.00
4136		14" Timber Centralizer	69.00	966.00
4104		3" Baskets	263.00	789.00
4310		Perf Collar	1750.00	1750.00
5611		Rotating Head	125.00	125.00
4406		1-5/8 Rubber Plug	75.00	75.00
		Less 20% Subtotal = 12,182.00	2,436.52	9,746.08
		SALES TAX		560.26
		ESTIMATED TOTAL		10,306.34
		DATE	3/19/10	

AUTHORIZATION  TITLE **Lead Supt**

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