



CONSOLIDATED
Oil Well Services, LLC



ENTERED

TICKET NUMBER 28179

LOCATION Dakota

FOREMAN Fuzz

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8576

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-23-11	5659	Backstrom 1-29	29	165	22w	Noss
CUSTOMER			Browne			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			11-15	463	Jay G	
STATE			11-2w	439	Cody R	
ZIP CODE			11-1w			

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 2471 CASING SIZE & WEIGHT 8 7/8
 CASING DEPTH 246' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 1.38 WATER gal/ok 6.5 CEMENT LEFT in CASING 20'
 DISPLACEMENT 14.3 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Surface mud on Duke #2, Rig up and circulate
Mix 175s CLASS 'A' 300cc 29gal, Displace 14 1/4
896s Cement did circulate approx 6 BBLs to
pit

Thanks Fuzz & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401s	1	PUMP CHARGE	1025 ⁰⁰	1025 ⁰⁰
5406	20	MILEAGE	5 ⁰⁰	100 ⁰⁰
5407	8.23 Ton	Tow Mileage Delivery (MEN)	158	410 ⁰⁰
1104s	175 SKS	Class 'A' cement	16 ⁸⁰	2940 ⁰⁰
1118B	329 #	Bentonite	.24	78 ⁹⁶
1102	494 #	Calcium Chloride	.84	414 ⁹⁶
		Subtotal		4968 ⁹²
		less 1590 disc		745 ³⁴
				4223 ⁵⁸
		243708	6.39%	SALES TAX ESTIMATED TOTAL 183 ⁸⁴

Rev'n 3737

AUTHORIZATION John Chambers TITLE _____ DATE _____

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
ADDRESS
CITY, STATE, ZIP CODE

TICKET No 22255

PAGE 1 OF 2

1. SERVICE LOCATION: NESS CITY, KS
WELL/PROJECT NO.: BACKSTROM 1-29
LEASE: NESS
COUNTY/PARISH: NESS
RIG NUMBER:
DATE: 31 AUG 11
OWNER:
2. TICKET TYPE: SERVICE
CONTRACTOR: DUKE DRILLING RIG # 2
3. WELL TYPE: OIL
WELL CATEGORY: DEVELOPMENT
JOB PURPOSE: S&L HONSTRING
WELL PERMIT NO.:
4. REFERRAL LOCATION: INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY	UM	QTY	UM	UNIT PRICE	AMOUNT
575					MILEAGE # 110	20	MIL			6.00	120.00
578					PUMP CHARGE	1	JOB	4540	FT	1500.00	1500.00
400					GUIDE SHOE	1	EA			1600.00	1600.00
402					NEUTRALIZERS	9	EA			70.00	630.00
403					CEMENT BASKET	1	EA			251.00	251.00
404					PORI COLLAR	1	EA	1763	FT	2400.00	2400.00
410					TOP PLUG	1	EA			100.00	100.00
413					ROTO WHEEL SCRATCHERS	10	EA			40.00	400.00
415					INSERT FLOOT COLLAR W/FILL UP	1	EA			400.00	400.00
419					ROTATING HEAD REPAIR	1	EA			200.00	200.00

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: 31 AUG 11
TIME SIGNED: 0930
INITIALS: [Signature]

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?				1	6160.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	6320.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	12480.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SAFELY AND SATISFACTORILY?				Tax 7.3%	643.23
ARE YOU SATISFIED WITH OUR SERVICE?				TOTAL	13123.23

SWIFT OPERATOR: [Signature]
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]
APPROVAL: [Signature]



PO Box 466,
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 22255

CUSTOMER MUL DRILLING- WELLS BACKSTROM 1-29 DATE 31 AUG 11 PAGE 2 OF 2

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	DATE	TIME
276	FLOCELE	1	SD/lbs	2.00	2.00		
283	SALT	1	1000/lbs	2.00	2.00		
286	HALAD-1	1	1000/lbs	7.50	7.50		
290	D-AIR	1	2 gal	35.00	35.00		
290	FLUORCHERK	1	1000 gal	2.50	2.50		
291	LIQUID KEL	1	2 gal	25.00	25.00		
327	SD/SD Pozumix 29% 6EL	1	200 SX	1.00	2.00		
581	SERVICE CHARGE	1	200 SX	2.00	4.00		
58a	TOM WELLS TO	1	169.3 TM	2.50	2.50		

6320

JOB LOG

SWIFT Services, Inc.

DATE 3/14/61 PAGE NO. 7

CUSTOMER MULL DRILLING WELL NO. LEASE BACKSTRM 1-29 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 22255

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMP		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0200							ON LOCATION
	0448							START PIPE 5 1/2" - 14" RTD @ 4550 LTD @ 4551 SNDE ST. 20.00 CENTRALIZERS 1, 2, 3, 4, 5, 7, 9, 11, 69 BASKETS # 70 PORT COLLAR TOP OF 70 @ 1763
	0639							DROP BALL CIRCULATE
	0814	6	15			400		Pump 15 BBL KCL SPACER
		6	24			400		Pump 1000 gal FLOCHECK
		6	5			400		Pump 5 BBL KCL SPACER
	0824		7.5					PLUG RH/MAH (30sx-20sx)
	0828	4	34 1/2					MIX 150 SX 50/50 POZINX
	0841							WASH OUT PUMPING LINES
	0843	6						RELEASE PLUG START DISPLACEMENT
	0902	6	110			1100		PLUG DOWN
	0905							RELEASE PRESSURE DRY
								WASH TRUCK
	0930							JOB COMPLETE
								THANKS # 110
								JASON JEFF JOE



CHARGE TO: **MULL DRILLING**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
21089
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. **Wells City KS** INVOICE PROJECT NO. **1-29** LEASE **Bakstrom** COUNTY/PARISH **Woo** STATE **KS** CITY **Brownell** DATE **8SEP11** OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR **H-D** RIG NAME/NO.
 3. WELL TYPE **oil** WELL CATEGORY **Development** JOB PURPOSE **concrete post collar** WELL PERMIT NO.
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UNIT	QTY.	UNIT	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE	13	mi				6.00	78.00
576D				Pump Charge	1	hr				12.50	12.50
330				SWD cement	190	sk				16.50	3135.00
376				Flare	50	lb				2.00	100.00
290				D-AIR	201					35.00	7070.00
181				Box Office tool Rental						250.00	250.00
581				Service charge	200	sk				2.00	400.00
582				Swab Drayage (min)	1	hr				250.00	250.00

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

DATE SIGNED **8-2-11** TIME SIGNED A.M. P.M.
 X **Alpha Dan**

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
 YOUR 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
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL **5293.00**
 TAX **6.3%**
 TOTAL **5491.22**

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this invoice.
 SWIFT OPERATOR **Alpha Dan** APPROVAL **Alpha Dan**
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 8 SEP 11 PAGE NO. 7

CUSTOMER: MULL DRILLING WELL NO. 1-29 LEASE: Backstrom JOB TYPE: cement port collar TICKET NO. 21089

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								700 lbs SMD w/ 1/4" Spindle port collar 1763' 2 3/8" x 5 1/2"
	0845							on loc TRK 114
	0903					1000	1000	test to 1000 psi - held
	0906	3	3			250		inj rate 3bpm @ 250 psi
	0915	3 1/2	17			200		mix SMD @ 11.2 ppm flush to surface
	0935		105					cement to surface 190515 201015
	0958		22					close port collar tool Reverse out 2 cement plugs
	1015							wash truck back up
	1020							job complete
								Turn to from Bob & Dave



CONSOLIDATED ENERGY
Oil Well Services, LLC

TICKET NUMBER 33652
LOCATION Oakley, Ks
FOREMAN Walt Dunkel

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-487-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-12-11	5659	Backstorm 1-29	29	16 ^s	22 ^w	Ness
CUSTOMER Mull Drk Co			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			399	Wiles Shaw		
CITY			566	Damen Miller		
STATE						
ZIP CODE						

JOB TYPE Squeeze HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2 - 14 #
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 " OTHER _____
 SLURRY WEIGHT 14.2 SLURRY VOL _____ WATER gal/ok _____ CEMENT LEFT IN CASING _____
 DISPLACEMENT 16.8-T DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety, waiting, air casing clean, bit set on backside, set packer 24327', took rate: 3 BPM @ 800', profs @ 4424'-90', mix 25 % cement / 25 CFI-115, Tail in w/ 25 com, clear Pump lines, Displace + Squeeze to 1500# Wash out 3 hrs, came out of hole w/ tubing

*Thank You
Walt + crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 B	1	PUMP CHARGE	1600 ⁰⁰	1600 ⁰⁰
5406	30	MILEAGE	5 ⁰⁰	150 ⁰⁰
1104S	50 sks	Class A Cement	16 ⁸⁰	840 ⁰⁰
1135A	8 #	CFI-115	9 ⁹⁵	79 ⁶⁰
5407	2.35	Tan Mileage Delivery	150	410 ⁰⁰
				3,079 ⁶⁰
		Less 10% Disc		307 ⁹⁶
				2,771 ⁶⁴
		SALES TAX		52 ¹⁴
		ESTIMATED TOTAL		2823 ⁷⁸

Revin 3787
 AUTHORIZATION [Signature] TITLE _____ DATE _____

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.