



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 37286
LOCATION Oakley, Ks
FOREMAN Walt Dunkel

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-19-12	5659	Richardson 1-29	29	16 ^s	22 ^w	Ness

CUSTOMER	4+283	TRUCK #	DRIVER	TRUCK #	DRIVER
Mull Drils Co		463	Cory Davis		
	6E	693	Jeremy Austin		
	S.S.				

CUSTOMER	MAILING ADDRESS	CITY	STATE	ZIP CODE

JOB TYPE Surface HOLE SIZE 12" HOLE DEPTH 236' CASING SIZE & WEIGHT 8 5/8 - 2.37#
 CASING DEPTH 235' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.2 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 15' 20'
 DISPLACEMENT 13 3/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 RPM

REMARKS: Safety Meeting, Rig up on wld #12, Circ casing on bottom
Mix 16.5 sks com, 3% ca, 2% cal, Displace 13 3/4 BBL H₂O, Shut in.
Cement Did Circ
Approx 4 BBL to Pit

Thank You
Walt & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
540#3	1	PUMP CHARGE	1,085. ⁰⁰	1,085. ⁰⁰
5406	30	MILEAGE	5. ⁰⁰	150. ⁰⁰
11049	165 sks	Class A Cement	17. ⁶⁵	2,912. ²⁵
1102	465#	Calcium Chloride	.89	413. ⁸⁵
1118B	310#	Gel	.25	77. ⁵⁰
5407	7.76	Ten Mileage Delivery	167	410. ⁰⁰
				5,048. ⁶⁰
		Less 10% Disc		504. ⁸⁶
				4,543. ⁷⁴
		SALES TAX		192. ⁹⁸
		ESTIMATED TOTAL		4736. ⁷²

Revin 3737
 AUTHORIZATION [Signature]

TITLE Toolpusher DATE 10-19-12

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.

253859



Services, Inc.

CHARGE TO: Mull DRL6. Co. Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 23386

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City, KS
 WELL/PROJECT NO. 1-29
 LEASE RICHMONSON
 COUNTY/PARISH Ness
 STATE KS
 CITY
 DATE 10-27-12
 OWNER SAME

TICKET TYPE CONTRACTOR
 SERVICE WJM DRL6 #12
 RIG NAME/NO.
 SHIPPED VIA ST DELIVERED TO LOGANZ
 ORDER NO.

WELL TYPE OIL
 WELL CATEGORY Development
 JOB PURPOSE 5 1/2" HOUSING
 WELL PERMIT NO.
 WELL LOCATION Brownlee, Ks. 2nd, STATE

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575		1			MILEAGE # 114	20	ME		6.00	120.00
578		1			PUMP CHARGE	1	JOB	4530	FT	1500.00
221		1			KTOWN KCI	2	EA		25.00	50.00
280		1			FLOCHUCK-21	1000	EA		2.50	2500.00
400		1			GUIDE SHOE	1	EA	5 1/2"		160.00
402		1			CENTRALIZERS	10	EA		70.00	700.00
403		1			CEMENT BASKET	1	EA		250.00	250.00
404		1			POST COVER TOPST # 66	1	EA	1787	FT	2400.00
410		1			TOP RUG	1	EA		100.00	100.00
413		1			ROTO LAM SEARCHES	15	EA		40.00	600.00
415		1			ZOSSAT FLEAT COVER W/FALUP	1	EA		400.00	400.00
419		1			ROTATING HEAD RENTAL	1	JOB		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 10-27-12
 TIME SIGNED 0800
 A.M.
 P.M.

SWIFT OPERATOR Wayne Johnson

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

APPROVAL

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

SURVEY
 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL # 2
 TOTAL 8980.00

TOTAL 13,000.00

Thank You



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

TICKET CONTINUATION

TICKET No. 23386

CUSTOMER Mull Dale Co. Inc.

WELL ROYALSON 1-29

DATE 10-27-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	UM	QTY	UM		
327						SO/SO P02MIX (29066)	175	SBS			10.00	1750.00
276						FLOCEL	50	UBS			2.00	100.00
283						SALT	850	UBS			20	170.00
286						HAWD-1	100	UBS			7.50	750.00
290						D-ADD	2	GAL			350.00	700.00
SERVICE CHARGE MILEAGE CHARGE TOTAL WEIGHT 14545 LOADED MILES 20 CUBIC FEET 175 TON MILES 145.45 UNIT PRICE 2.00 AMOUNT 350.00 UNIT PRICE 250.00 AMOUNT 250.00												
CONTINUATION TOTAL											3440.00	

JOB LOG

SWIFT Services, Inc.

DATE 10-27-12 PAGE NO. 1

CUSTOMER MULL DRUG CO. INC. WELL NO. 1-29 LEASE RICHARDSON JOB TYPE 5 1/2" LONGSTRAWG TICKET NO. 23386

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							ON LOCATION
	1200							START 5 1/2" CASING IN WELL
								TD - 4540' SET = 4527'
								TP - 4530 5 1/2" #14
								SJ - 42'
								CENTRALISERS - 1, 2, 3, 4, 5, 7, 9, 11, 13, 65
								CMT BSKTS - 66
								PORT COLLAR = 1787 TORJT # 66
	1420							DROP BALL - CIRCULATE ROTATE TIGHT
	1550	6	15		✓		300	PUMP KCL SPACER
	1553	6	24		✓		300	PUMP 1000 GAL FLOCHECK-21
	1557	6	5		✓		300	PUMP KCL SPACER
	1602		7					PLUG RH (30SKS)
	1607	4 1/4	33.3		✓		150	MAX CEMENT - 145 SKS 50/50 PD2 = 14.4PPG
	1616							WASH OUT PUMP + LINES
	1616							RELEASE TOP PLUG
	1620	7	0		✓			DISPLACE PLUG
		7	105				500	
	1637	6 1/2	109.5				1500	PLUG DOWN
	1640						OK	RELEASE PSE - HELD
								WASH TRUCK
	1730							JOB COMPLETE

THANK YOU
WAYNE, DUSTY, ROB



CHARGE TO: Mull Drilling
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 23458

PAGE 1 OF 1

1. SERVICE LOCATIONS Wyo City, Ws

2. WELLS/PROJECT NO. #1 LEASE Richardson COUNTY/PARISH Neos STATE KS CITY Esperance DATE 2 Nov 12 OWNER

3. TICKET TYPE SERVICE SALES CONTRACTOR

4. REFERRAL LOCATION D-1 WELLS CATEGORY WYO WSSIT JOB PURPOSE Developmant cement part collar WELLS PERMIT NO. Beaton ORDER NO.

INVOICE INSTRUCTIONS Amoyd. 6-3 WELLS LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TEK 114	20	mi				6.88	120.00
576D					Pump Charge	1	ea				125.00	125.00
330					SWD cement	160	sk				16.50	2640.00
276					Flare	40	lb				2.00	80.00
290					D-AIR	2	gal				33.00	70.00
581					Service charge	200	sk				2.00	400.00
582					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

DATE SIGNED [Signature] TIME SIGNED AM PM

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

SURVEY

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

PAGE TOTAL	4810.00
TAX 6.3%	175.77
TOTAL	4985.77

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

SWIFT OPERATOR [Signature] APPROVAL [Signature]

JOB LOG

SWIFT Services, Inc.

CUSTOMER *MULL Drilling*

WELL NO. *#1*

LEASE *Richardson*

JOB TYPE *cement port collar*

DATE *2/10/12* PAGE NO.

TICKET NO. *23458*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								<i>200sks SMD cement w/ 1/4" floccle</i>
								<i>2 3/8" 5 1/2" port collar at 1778'</i>
	<i>1015</i>							<i>on loc TRK 114</i>
	<i>1035</i>					<i>1000</i>	<i>1000</i>	<i>test to 1000 psi - hold</i>
								<i>open port collar</i>
	<i>1040</i>	<i>3</i>	<i>2</i>			<i>350</i>		<i>inj rate 3 bpm @ 350 psi</i>
	<i>1045</i>	<i>3</i>				<i>300</i>		<i>Mix SMD cement @ 11.2 ppg</i>
		<i>3</i>	<i>10</i>			<i>350</i>		
	<i>1100</i>	<i>3</i>	<i>90</i>			<i>500</i>		<i>- cement to surface -</i>
								<i>{ 160sks mixed }</i>
								<i>{ 15 topit }</i>
	<i>1105</i>	<i>3</i>	<i>10</i>			<i>500</i>		<i>10 bbl H₂O flush</i>
								<i>close port collar</i>
	<i>1112</i>					<i>1000</i>	<i>2000</i>	<i>test to 1000 psi - hold</i>
	<i>1122</i>		<i>20</i>					<i>Run 5 joints</i>
								<i>Reverse hole clean</i>
								<i>- cement plugs -</i>
								<i>pull tool</i>
								<i>wash truck</i>
	<i>1700</i>							<i>job complete</i>
								<i>Plunk</i>
								<i>Dave Jorgensen & Brian</i>



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 39120

LOCATION Oakley, KS

FOREMAN Kelly Babe

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-11-12	5659	Benson 1-4	4	19	24	KS NESS
CUSTOMER		Mull drlg		Nessci		
MAILING ADDRESS		6 to Rd N		TRUCK #	DRIVER	TRUCK #
CITY		STATE		ZIP CODE	15	
				15	1E	
				399	Damon M	
				530	Jordan L	

JOB TYPE PTA HOLE SIZE 7 1/4 HOLE DEPTH 4500 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, rigged up on Duke #4, mixed cement
Plugs & displaced,
58SKS @ 1650
80SKS @ 870
50SKS @ 270
20SKS @ 60
30 RH

*Thank You
Kelly & Crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1325.00	1325.00
5406	10	MILEAGE	50.00	500.00
1121	230 SKS	60/40 Poz	15.10	3473.00
1118B	791	Bentonite	2.25	1761.75
1107	57 #	F10-seal	2.82	160.74
5407	9,89	Ton Mileage delivery	167	4100.00
				5616.49
				5616.65
				5054.84
			SALES TAX	217.25
			ESTIMATED TOTAL	5272.09

Ravin 3737

AUTHORIZED BY Rick Wheeler TITLE T.P. DATE 11-11-12

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account report at our office, and conditions of service on the back of this form are in effect for services identified on this form.

254515