



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 40021
LOCATION Oakley, KS
FOREMAN Kelly Gabel

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	
6-20-13	5659	Cofar A #1-17	17	15	23	Trego KS	
CUSTOMER		Mull		Wakenoy		20 south E into	
MAILING ADDRESS				TRUCK #	DRIVER	TRUCK #	DRIVER
				463	Travis		
				397	Jeremy		
					Mike		
CITY	STATE	ZIP CODE					

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 215' CASING SIZE & WEIGHT 8 5/8 24#
 CASING DEPTH 215 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 148 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 12 1/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting, rigged up on WAW #10, hooked up to circulate, mixed 165 sks com 3% cc 2% gel, displaced with 12 1/4 hbl water, shut in, washed out pumps + lines, rigged down.
Cement did circulate
Approx 7 hbl to pit

Thank you Kelly & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	1150 ⁰⁰	1150 ⁰⁰
5406	15 mi	MILEAGE	525	7875
11045	165 sks	Class A cement	1855	306075
1103	465#	Calcium chloride	.94	43710
1188	310#	Bentonite	.27	8370
5407	7.76	Ton Mileage delivery	175	43000
				52403
				52403
				471632
			SALES TAX	
			ESTIMATED TOTAL	

Ravin 3737 AUTHORIZATION [Signature] TITLE W.W. RUSHER DATE 6-20-13

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.



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

TICKET 25018
 DATE: 8/27/03
 ORDER NO.: 2754413
 OWNER: _____

PAGE 1 OF 2

SERVICE LOCATIONS: 1. NESS CITY, KS WELL/PROJECT NO. _____ LEASE: COOPER A-1-17 COUNTY/PARISH: TRECO STATE: KS CITY: TRASSON, KS DATE: 8/27/03

TICKET TYPE: SERVICE CONTRACTOR: WJM DRILLING RIG RIG NAME/NO.: _____ SHIPPED VIA: _____ DELIVERED TO: _____ ORDER NO.: _____

3. WELL TYPE: OIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: SEA LOOSE STRING WELL PERMIT NO.: _____ WELL LOCATION: 75N E 21W

4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	2	MIL			6.00	12.00
578					PUMP CHANGE	1	JOB			1500.00	1500.00
401					100% FIDUCIARY AUTO FILL	1	EA.			160.00	160.00
402					CEMENTIZERS	1	CEA			97.00	97.00
403					CEMENT BASKETS	1	EA.			285.00	285.00
404					PORT COLLAR	1	EA.	1733	PI.	26.57	21057.00
405					GUIDE SHOC	1	EA.			200.00	200.00
410					TOP PLUG	1	EA.			100.00	100.00
413					ROTOVAL SEARCHERS	1	EA.			400.00	400.00
419					ROTARY HEAD REPAIR	1	EA.			200.00	200.00
420					PLUG ASSEMBLY 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

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

DATE SIGNED: 8/27/03 TIME SIGNED: 1400 A.M. P.M.

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	1	69715.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	60530.00	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?						
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?						
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	13,780.14	

SWIFT OPERATOR: _____ APPROVAL: _____

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

Thank you

JOB LOG

SWIFT Services, Inc.

DATE 27 JUN 13 PAGE NO.

CUSTOMER **MULL DRILLING** WELL NO. LEASE **COFER A 1-17** JOB TYPE **5 1/2 LONGSTRING** TICKET NO. **25018**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0620							ON LOCATION
	0915							START PIPE 5 1/2 - 14# RTD @ 4400 LTD @ 4399 SHOE JT. 42' SET @ 4392 CENTRALIZERS 1,2,3,4,5,7,9,11,13, 63 BASKET. 64 PORT COLLAR # 64 @ 1733
	1106							DROP BALL CIRCULATE
	1233	6	15		✓		300	Pump 15 BBL KCL
		6	24		✓		300	Pump ADDITIONAL FLOCHECK
		6	5		✓		300	Pump 5 BBL KCL
	1242		7					PLUG RH (30sx)
	1244	4	34 1/2		✓			MIX 150sx 50/50 POC 2% GFL
	1254							WASH OUT Pump & LINES
	1257	6			✓			RELEASE PLUG START DISPLACING
	1315	8	106		✓		800	PLUG DOWN
								RELEASE PSI - DRY
	1319							WASH TRUCK
	1400							JOB COMPLETE
								THANKS #115
								JASON JEFF FLINT



Services, Inc.

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

TICKET
 NO. **25019**

PAGE 1 OF

SERVICE LOCATIONS
 1. Ness City, KS WELL/PROJECT NO.
 2. ADDER A1-17 LEASE
 3. HD DILEFIELD SERV CONTRACTOR
 4. DIL WELL TYPE
 TICKET TYPE: SERVICE SALES
 RIG NAME/NO. TRECO
 WELL CATEGORY DEVELOPMENT JOB PURPOSE CEMENT PORT COLLAR
 STATE KS CITY RAUSOM DATE 8/5/13
 SHIPPED VIA RAUSOM DELIVERED TO KS ORDER NO.
 WELL PERMIT NO. 78N E IUTO WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
5795					MILEAGE #115	25	MIL			6.00	1500.00
5710D					PUMP CHARGE	1				1500.00	1500.00
276					FLOUCE	50	lbs			2.00	1000.00
290					D-AIR	2	gal			42.00	84.00
330					SMD CEMENT	195	sq			17.00	3315.00
581					GENERAL SERVICE CHARGE	200	sq			4.00	800.00
582					MINIMUM DRAPAGE	19970	lbs			25.00	499250.00

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

X DATE SIGNED 8/5/13 TIME SIGNED 1030
 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?	AGREE	UN-DECIDED	DIS-AGREE
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	

PAGE TOTAL 5799.00
 TAX 7.05% 267.60
 TOTAL 6066.60

SWIFT OPERATOR James P. Kelly APPROVAL
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You.

JOB LOG

SWIFT Services, Inc.

DATE: July 13 PAGE NO.

CUSTOMER: MULL DRILLING WELL NO. LEASE: COFER A 1-17 JOB TYPE: CEMENT PORT COLLAR TICKET NO. 25019

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845							ON LOCATION
								PORT COLLAR @ 1733
	0900						1000	TEST - HELD
	0905							OPEN PORT COLLAR
	0911	4	108			250		MIX 195 SX SMD
		3	9			150		DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	0942						1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 4 JTS.
	0952	4	22				200	REVERSE CEMENT OUT OF TUBING
	1003							WASH TRUCK
	1030							JOB COMPLETE
								THANKS #115
								JASON JEFF DOUG