



Services, Inc.

CHARGE TO: Mull D & G Co
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 21728

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4.

WELL PROJECT NO. A-111 LEASE Jones-Garvey COUNTY/PARISH Gove STATE KS CITY
 TICKET TYPE CONTRACTOR W & W #1 RIG NAME NO. SHIPPED VIA 5th location DELIVERED TO
 SERVICE SALES WELL TYPE well category development JOB PURPOSE Logging
 REFERRAL LOCATION INVOICE INSTRUCTIONS

DATE 7-14-12 OWNER same
 ORDER NO.
 WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			MILEAGE #	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					113		50	mi			6.00	300.00
578						Pump Charge (Logging)	1	sq	4350		1500.00	1500.00
221						KCL	2	barrel			250.00	500.00
280						Flecheck-21	1006	gal	2	sq ft	35.00	70.00
290						D-Air	1	sq ft	5 1/2	"		70.00
400						Guide Shoe	1	sq ft			160.00	160.00
402						Centralizer	13	sq ft			70.00	910.00
403						Basket	1	sq ft			250.00	250.00
404						Port Collar	1	sq ft			2400.00	2400.00
413						Rot Wall Scratchers	15	sq ft			40.00	600.00
415						Insert Float Collar w/8.11	1	sq ft			400.00	400.00
418						Tap Plug	1	sq ft			100.00	100.00

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 7-14-12
 NAME SIGNED [Signature]
 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	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				9240.00	
WE UNDERSTOOD AND MET YOUR NEEDS?				4006.00	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				13246.00	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				851.89	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		851.89	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				14,097.89	

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

WIFT OPERATOR [Signature] APPROVAL [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-14-12 PAGE NO. 1

CUSTOMER Mull Dr-ly Co.

WELL NO. # 1-11

LEASE Jones-Garvey

JOB TYPE Long string

TICKET NO. 21728

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							on loc w/F-E
								RTD 4350' LTD 4356'
								5 1/2" x 14 # x 4342' x 42'
								set @ 4339'
								Cent. 1, 3, 5, 6, 7, 9, 11, 12, 13, 14, 15, 16, 70
								Back 71
								P.L. 71 @ 1884'
	1500							Start F.E.
	1730							Break Circ.
	1905	2.5	7					Plug RH
	1910	5	0				200	Start KCL flush 5 bbl KCL
	1911	5	5/0				200	Start Flocheck 1000 gal
	1916	5	24/0				200	start KCL flush 15 bbl KCL
	1920	5	15/0				200	Start Cement 170cks 50/50 mix
	1930		40					End Cement
								wash P&L
								Drop Top Plug
	1935	7	0				200	Start Displacement
	1945	5	73				250	Catch Cement
	1950		105				600 1500	Land Plug
								Release Pressure
								Float Held

Thank you
Nick, Don & Isaac



Services, Inc.

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

TICKET No 23168

PAGE 1 OF

SERVICE LOCATIONS:
 1. NESS CITY, KS WELL/PROJECT NO. 1-11 LEASE SONES-GARVEY UNIT COUNTY/PARISH GOVE STATE KS CITY REDEEMING, KS DATE 23 July 12 OWNER _____
 2. TICKET TYPE CONTRACTOR SERVICE SALES WILDMIST WELL SERV. RIG NAME/NO. _____ S-SHIPED VIA _____ DELIVERED TO _____ ORDER NO. _____
 3. WELL TYPE OIL WELL CATEGORY DEVELOPMENT JOB PURPOSE CEMENT PORT ANULAR WELL PERMIT NO. _____ WELL LOCATION 92N 1 1/2E S 12T20
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>					MILEAGE # <u>110</u>	<u>60</u>	<u>MIL</u>			<u>60.00</u>	<u>3600.00</u>
<u>576</u>					PUMP CHARGE	<u>1508</u>	<u>1884</u>	<u>FT.</u>		<u>1250.00</u>	<u>1850.00</u>
<u>276</u>					FLDGELE	<u>50</u>	<u>LB</u>			<u>2.00</u>	<u>100.00</u>
<u>29D</u>					D-AIR	<u>2</u>	<u>SPR</u>			<u>35.00</u>	<u>70.00</u>
<u>33D</u>					SWIFT MULTI DENSITY	<u>195</u>	<u>5X</u>			<u>16.50</u>	<u>3217.50</u>
<u>581</u>					SERVICE CHARGE CEMENT	<u>207</u>	<u>3X</u>			<u>2.00</u>	<u>414.00</u>
<u>583</u>					DRAPAGE	<u>19970</u>	<u>15599.1</u>	<u>TM</u>		<u>1.00</u>	<u>599.10</u>

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

DATE SIGNED 23 July 12 TIME SIGNED 1245 A.M. P.M.

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 5996.60
 GOVE TAX 8.05%
 TOTAL 6269.20

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 23 July 12 PAGE NO.

CUSTOMER MALL DRILLING

WELL NO. 1-11

LEASE SONES-GARVEY UNIT

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 231 Le8

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
								PORT COLLAR @ 1884
	1129				✓		1000	TEST - HELD
	1131	4			✓		200	OPEN PORT COLLAR TAKE IWS. RATE
	1134	4	108	✓		400		MIX 195SX SMD
		3	6 1/2	✓		300		DISPLACED CEMENT
								CIRCULATE 20SX TO FIT
	1204				✓		1000	CLOSE PORT COLLAR - TEST - HELD
	1207							RUN 4 JTS
	1213	4	18		✓		300	REVERSE CEMENT OUT OF TUBING
	1220							WASH TRUCK
								JOB COMPLETE
								THANK # 110
								JASON JEFF JEREMY