



Services, Inc.

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

TICKET No 23117

PAGE 1 OF 2

SERVICE LOCATIONS: North KS WELLPROJECT NO: 1-7 LEASE: Hereick COUNTY/PARISH: Now STATE: KS CITY: Now City DATE: 13 Nov 12 OWNER:

TICKET TYPE: SERVICE CONTRACTOR: RIG NAME/NO.: 4 SHIPPED: WT DELIVERED TO: Location ORDER NO.:

SALES: WELLS TYPE: DEV WELLS CATEGORY: Development JOB PURPOSE: convert long string WELLS PERMIT NO.: WELLS LOCATION: 17-18-23

4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			TRK 114	5	mi				6.00	30.00
578		1			Pring Charge	1	ea				1500.00	1500.00
327		1			50/50 Pozmix (2% gel)	200	sk				10.00	2000.00
283		1			SALT	930	lb				0.20	190.00
286		1			halad-1	100	lb				7.50	750.00
276		1			Flareles	50	lb				2.00	100.00
280		1			Flockack	100	gal				2.50	250.00
221		1			KCL Liquid	200	gal				2.50	500.00

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: 11/13/12 TIME SIGNED: 2:30 PM

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?					1	71.20 00
WE UNDERSTOOD AND MET YOUR NEEDS?					2	5390.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					sub total	12,510.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					Tax	650.79
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			TOTAL	13,160.79

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] Thank You!



Swifton, Inc.

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

TICKET CONTINUATION

TICKET No. 23117

CUSTOMER MULL. Drilling
WELL HERRICK 1-7
DATE 13 June 12
PAGE 21 OF 22

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
400					1	Circle shoe,	5 1/2	in	1	ea	160.00	160.00
402					1	Centralizer	5 1/2	in	9	ea	70.00	630.00
403					1	Conest Baskets	5 1/2	in	1	ea	250.00	250.00
404					1	Post Collar	5 1/2	in	1	ea	2400.00	2400.00
410					1	Top Plug	5 1/2	in	1	ea	100.00	100.00
413					1	Rotary Scratcher	5 1/2	in	1	ea	400.00	400.00
415					1	INSECT FLEET COLLAR/FILL	5 1/2	in	1	ea	400.00	400.00
419					1	Rotating head rental /	5 1/2	in	1	ea	200.00	200.00
582					1	Drayage (min)			1	ea	250.00	250.00
581					1	SERVICE CHARGE					2.00	400.00
						MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	CUBIC FEET	TON MILES		
							16880					

CONTINUATION TOTAL 5390.00

JOB LOG

SWIFT Services, Inc.

DATE: 3/12/12 PAGE NO.

CUSTOMER: MULL Drilling WELL NO. 1-7 LEASE Herrick owned JOB TYPE cement long string TICKET NO. 23117

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								2000k 50/50 foz (20% gel)
								5 1/2" x 14" casing 113 jts - 4487'
								shoe jt 41' float collar - 4443' Post collar - 72 1650'
								Cent 7, 3, 45, 7, 9, 11, 13, 71 Post 2nd 72
	2330							on loc TRK 114
4m14	0000							start 5 1/2" 14" casing in well
	0230							Drop ball
								1300 } attempt to circulate - pump to 1300 psi - no log } unable to rotate -
			4					hook to truck - 1750 psi - circulate @ 4 gpm
	0345							- circulate w/ mud pump - NO ROTATE
	0505	4 3/4	15			250		Pump 15 bbl KCL
		4 3/4	24			250		Pump 1000 gal flocc-21
		4 3/4	5			250		Pump 5 bbl KCL flush
	0512		7					Plug RH 30 sks
	0517	4 3/4	39			250		Mix 50/50 foz (20% gel) 120 sks @ 144 ppm
								Release top plug
								wash out pump & line
	0532	6 3/4				250		Displace plug
		6 3/4	90			300		
	0600	6 3/4	109			1300		Land plug
								Release pressure to truck - dried up
	0605							Wash truck
								Rack up
	0640							job complete
								Thanks
								Rob, Dave & BAIRE



Services, Inc.

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

TICKET No 22676

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS WELLP/PROJECT NO. 1-7 OMBB LEASE HERPICK COUNTY/PARISH Ness STATE KS CITY HOUSTON DATE 6-21-12 OWNER same
 2. TICKET TYPE CONTRACTOR CONTRACTOR W&W West Well Services RIG NAME/NO. Ness SHIPPED VIA OR DELIVERED TO HOUSTON ORDER NO. same
 3. SALES W&W West Well Services WELLP/PROJECT NO. 1-7 OMBB LEASE HERPICK COUNTY/PARISH Ness STATE KS CITY HOUSTON DATE 6-21-12 OWNER same
 4. REFERRAL LOCATION OR WELLP/PROJECT NO. 1-7 OMBB LEASE HERPICK COUNTY/PARISH Ness STATE KS CITY HOUSTON DATE 6-21-12 OWNER same
 INVOICE INSTRUCTIONS Development WELL CATEGORY Development JOB PURPOSE Constr Port Cont WELLP/PROJECT NO. 1-7 OMBB LEASE HERPICK COUNTY/PARISH Ness STATE KS CITY HOUSTON DATE 6-21-12 OWNER same

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE ¹ 111	10	mi			6.00	60.00
576b		1			Pump Charge	1	stob			1250.00	1250.00
330		1			SWIFT MOLT-BASTY STAPLER	200	stk			16.50	3300.00
276		1			FLORES	50	lbs			2.00	100.00
290		1			D-ADD	2	gal			35.00	70.00
581		1			Service Charge Concr	200	sq			2.00	400.00
582		1			Medium Damage Charge	19970	lbs			99.85	19970.00

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

DATE SIGNED 6-21-12 TIME SIGNED 1030 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	

TOTAL 5648.61

SWIFT OPERATOR Wayne Watson CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket. APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-21-12 PAGE NO. 7

CUSTOMER MULL DRILG. Co. Inc. WELL NO. 1-7 OWNED LEASE HERRICK JOB TYPE CEMENT PORT COLLAR TICKET NO. 22676

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							ON LOCATION
								TUBING - 2 3/8 CASING - 5 1/2" PORT COLLAR - 1650
	1035				✓		1000	PSE TEST CASING - HEAD
	1040	3	2	✓		350		OPEN PORT COLLAR INT RATE
	1045	4	111	✓		350		MIX CEMENT 200 SKS SMD
	1120	4	5 1/2	✓		500		DISPLACE CEMENT
	1130			✓		1000		CLOSE PORT COLLAR - PSE TEST HEAD CIRCULATED 20 SKS CEMENT TO PRT
	1140	4	20	✓		450		RUN 4 JTS - CIRCULATE CLEAN WASH TRUCK
	1200							JOB COMPLETE

THANK YOU
WAKE, NICK, ROB



Services, Inc.

TICKET No 22740

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

PAGE 1 OF

SERVICE LOCATION: **Ness City, KS** WELLPROJECT NO.: **HERRIK 1-7 OAKWOOD** COUNTY/PARISH: **NESS** STATE: **KS** CITY: **NESS CITY, KS** DATE: **6/25/12** ORDER NO.:
 1. **Ness City, KS** CONTRACTOR: **WILD WEST WELL SERV** RIG NAME/NO.:
 2. TICKET TYPE: SERVICE SALES WELL TYPE: **DLL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **PERF SQUEEZE** DELIVERED TO:
 3. REFERRAL LOCATION: **DLL** INVOICE INSTRUCTIONS: **PERF SQUEEZE** WELL PERMIT NO.: **2N, 12W, N1250** WELL LOCATION:
 4. REFERRAL LOCATION: **DLL** INVOICE INSTRUCTIONS: **PERF SQUEEZE** WELL PERMIT NO.: **2N, 12W, N1250** WELL LOCATION:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT
		LOC	ACCT	DR		QTY.	U/M	QTY.	U/M		
575					MILEAGE @ 110	5	mi			60	300
578					PUMP CHARGE	1	CHG	1348	FT	1500	1500
286					HEAD-1	1	SK			750	750
290					D-AIR	1	PC			350	350
325					STANDARD CEMENT	75	SK			1300	97500
581					SERVICE CHARGE CEMENT	75	SK			200	15000
582					MINIMUM DRAINAGE	7050	LB	12627M		250	25000

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED: **6/25/12** TIME SIGNED: **12:45** ALL P.M.
 SIGNED: **[Signature]**

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

SURVEY: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? THE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALIBRATIONS SATISFACTORILY? ARE YOU SATISFIED WITH OUR SERVICES? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: **3090**

TOTAL: **3163.08**

TAX: **73.08**

SWIFT OPERATOR: **[Signature]** APPROVAL: **[Signature]**

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: **[Signature]**

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 26 JUN 12 PAGE NO.

CUSTOMER MULL DRILLING WELL NO. LEASE HERRICK 1-70000 JOB TYPE PERF SQUEEZE TICKET NO. 22740

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION
	0929				✓			TRY TO CIRCULATE WELL
	0938				✓		500	SET PACKER @ 4271
	0941	3		✓		800		LOAD ANNULUS PSI UP SHUT IN
	0944	3		✓		800		TAKE INJECTION RATE
								MIX 75SX STANDARD FIRST 15SX W/ HALAD
	0956							SHUT IN WASH OUT PUMP & LINES.
	0958	3		✓				START DISPLACING CEMENT
		3	5	✓		400		
		2	10	✓		600		
		1	13	✓		600		
		3/4	15	✓		600		
		1/2	16	✓		900		
	1013	2	17	✓		1000		SHUT WELL IN.
	1014							WASH TRUCK
	1027			✓		900		STAGING
	1155			✓		1200		" "
	1206			✓				RELEASE PSI - DRY
	1210	3	400	✓		21		REVERSE CLEAN
								PULL 3 JTS
	1225			✓		500		PSI UP - SHUT IN
	1245							JOB COMPLETE
								TRAVEL #110
								JASON JEFF ISAAC