



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

TICKET 26215

PAGE 1 OF 1

1. SERVICE LOCATIONS Avon City KS WELL/PROJECT NO. 1-24 LEASE 270 UNIT COUNTY/PARISH ness STATE KS CITY ness city DATE 18 MAY 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR
 3. WELL TYPE 017 WELL CATEGORY WILD WEST RIG NAME/NO. Development JOB PURPOSE cement put collar SHIPPED via CT DELIVERED TO location WELL PERMIT NO.
 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	10	mi				
576D					Pump charge	1	ea				
330					SMB cement	165	sk				
276					Fluore	50	lb				
290					D-AIR	2	gal				
581					Severe charge	1	ea			175	sk
582 582					Drage - minimum	1	ea				

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 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? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR 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

TOTAL

7855
 TAX 6.15/2

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: 16 MAY 14 PAGE NO.

CUSTOMER: MULL DRILLING WELL NO. 1-24 LEASE: ERB Unit JOB TYPE: cement port collar TICKET NO. 26215

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SMD cement w/ 1/4" Flocote 2 1/2" x 5 1/2" port collar - 1537
	0800							on loc TRK 114
	0808					1000	1000	test to 1000 psi - held open port collar
	0813	2 1/2	2			300		inj rate 2 1/2 bpm @ 300 psi
	0815	3 1/2				200		mix SMD cement @ 11.2 ppg
		3 1/2	2			200		core fluid to surface
		3 1/2	90			400		— cement to surface —
								165 sk 15 top. +
			8					8 bbl H ₂ O
	0857							close port collar
	0853					1000	1000	test to 1000 psi - held
	0855							Run 4 joints
	0859							Reverse hole clean - 2 cement plugs -
	0905							Wash truck Back p
	0935							Job complete
								4 checks Blow, Flint, & ROB



CHARGE TO: Ma 1 D & G Co. Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 2549

LEASE # 1-24 COUNTY/PARISH Ness STATE Ks CITY
 CONTRACTOR W W H & C RIG NAME NO. W W H & C SHIPPED VIA Truck DELIVERED TO Location
 WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Logging WELL PERMIT NO.

PAGE 1 OF 2
 DATE 5-14-14 ORDER NO. 50000
 WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
5-78		1			MILEAGE #111	10	mi				
224		1			Permp Charge (Logging)	1	ea			44.25	
280		1			Flocke - 21	1	ea				
290		1			D-Air	1	ea				
402		1			Catalyzers	1	ea			5.25	
403		1			Booster	1	ea				
404		1			Part Collar	1	ea				
400		1			Guide Shot	1	ea				
405		1			Insert Flat Collar w/ Pill	1	ea				
413		1			Rotary Well Surphases	15	ea				
419		1			Rotary Well Surphases	1	ea				

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 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 5-14-14 TIME SIGNED 16:15
 X [Signature] MOC
 AM PM

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 1
 SUBTOTAL 755
 TAX 0.15
 TOTAL 755.15

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



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

TICKET CONTINUATION

TICKET No. 25494

CUSTOMER *McD. L. Co Inc* WELL *McD. L. Co Inc* DATE *5.14.14* PAGE *2* OF *2*

BILL OF LADING REFERENCE	SECTION OF BILL OF LADING / LABEL NUMBER	QUANTITY	UNIT	DESCRIPTION	WELL	DATE	PAGE	OF
416		1		<i>Top Ply</i>	<i>1 ca</i>	<i>5 1/2"</i>		
194		1		<i>Play Companion Rental</i>	<i>1 ca</i>	<i>5 1/2"</i>		
317		1		<i>See Invoice 2/2/14</i>	<i>1 ca</i>	<i>5 1/2"</i>		
283		2		<i>5017</i>	<i>8' x 24' ft.</i>	<i>10 1/2"</i>		
276		2		<i>Labels</i>	<i>56 ft</i>	<i>5 1/2"</i>		
286		2		<i>Labels</i>	<i>75 ft</i>	<i>5 1/2"</i>		
581		2		SERVICE CHARGE				
281		2		TOTAL WEIGHT <i>1805Ks</i>				
				LOADED MILES <i>5</i>				
				CUBIC FEET				
				TON MILES				

CONTINUATION OF ORIGINAL

