

JOB LOG

SWIFT Services, Inc.

DATE 2 MAR 17 PAGE NO. 1

CUSTOMER MDK Drilling WELL NO. 1-13 LEASE Bleumer JOB TYPE Plug to Abandon TICKET NO. 30159

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300sk 60/40 poz mix (4% gel) 25sk Bentonite gel - 4sk collapsed kulls 5 1/2 casing pipe 5012-5162 Plugging down casing
	1000							on loc TRK 114
	1018		7				350	plug backside 20sk welding 250 psi
	1022	3 1/2	18				Ø	mix 60/40 poz (4%) down 5 1/2 50sk w/ 4sk kulls
		3 1/2	50				Ø	mix 25sk Bentonite gel
								mix 60/40 poz (4%)
	1115	3 1/2	122				Ø	Kickout - lead cement/w kulls on bottom on vacuum wash
		1	137				Ø	mix 60/40 poz (4%) on vacuum
								230 sk mixed w 5 1/2 20sk in 8 1/2
							Ø	shut in 5 1/2 - no pressure wash & pack back up
								job complete for today Blain Strat, JOHN H. 15100



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

TICKET 3015

PAGE 1 OF 1

1. SERVICE LOCATIONS: 10045 WELLP/PROJECT NO. 1-13 LEASE Blower COUNTY/PARISH GRAND STATE KS CITY Charleston DATE Z MAR 17 OWNER

2. TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. SHIPPED WCT DELIVERED TO ORDER NO.

3. WELL TYPE WELL CATEGORY PT A JOB PURPOSE plug to Annaborn WELL PERMIT NO. WELL LOCATION 13-26-30

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	80	mi			5.00	400
676P					plug charge	1	ea			800.00	800
328-4					60/90 spoolmax (40log)	250	sk			10.25	2357
279					perforated steel	25	sk			25.00	625
275					concoated hulls	4	sk			30.00	120
290					D-Air	2	gal			42.00	84
581					service charge	300	sk			1.50	450
583					Drainage	52353	ib	12941/2	TW		970

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

X DATE SIGNED Tom Hadd TIME SIGNED 1:30 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?

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 SERVICES? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 5807

TOTAL 6951

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