



Services, Inc.

CHARGE TO: **Mull Drig, Co. Inc**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No **23389**

PAGE 1 OF 2

SERVICE LOCATIONS
 1. **Ness City, Ks** WELL/PROJECT NO. **1-30 00000** LEASE **JOES UNIT** COUNTY/PARISH **Ness** STATE **Ks** CITY
 2. **DUKE DRIG #4** CONTRACTOR **DUKE DRIG #4** RIG NAME/NO. **Development** SHIPPED VIA **TRUCK** DELIVERED TO **Location** ORDER NO. **11-1-12** OWNER **same**
 3. **ORZ** WELL TYPE **ORZ** WELL CATEGORY **Development** JOB PURPOSE **5 1/2" hole string** WELL PERMIT NO. **Brownell Ks - 21015, 1409**
 4. **Development** INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	25	MI			6.00	150.00
578					PUMP CHANGE	1	JOB	4517	FT	1500.00	1500.00
221					LEADS KEL	2	GA			25.00	50.00
280					FLOORCEL 21	1000	GA			2.50	2500.00
400					GUIDE SHOE	1	EA		5 1/2"	160.00	160.00
402					CENTRALIZERS	10	EA			70.00	700.00
403					CEMENT BASKET	1	EA			250.00	250.00
404					PORT COLLAR TOP JT # 69	1	EA	1796	FT	2400.00	2400.00
410					TOP Plug	1	EA			100.00	100.00
413					ROTO WALL SCRATCHERS	15	EA			40.00	600.00
415					TRASERT FLOOR COLLAR W/ FALL UP	1	EA			400.00	400.00
419					ROTATING HEAD RENTAL	1	JOB			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

DATE SIGNED **11-1-12** TIME SIGNED **1930** **8:44 P.M.**

SWIFT OPERATOR **Wavel Whison** APPROVAL

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

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 SERVICE?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL **1** TOTAL **13,155.75**

Subtotal **12,510.00**
 TAX **645.75**

Thank You!

JOB LOG

SWIFT Services, Inc.

CUSTOMER Mull Drig. Co, Inc WELL NO. 1-30 OJWO LEASE JONES UBT JOB TYPE 5 1/2" LONGSTRING DATE 11-1-12 PAGE NO. TICKET NO. 23389

CHART NO.	TIME	RATE (BPM)	VOLUME (BBU/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1930							ON LOCATION
	2015							START 5 1/2" CASING IN WELL
								TD-4530 SET = 4514 TP-4517 5 1/2" #14 ST-42
								CENTRALIZERS-1,2,3,4,5,7,9,11,13,68 CMT BSKTS-69 PORT COLLAR = 1796 TOP JT# 69
	2215							DROP BALL- CIRCULATE ROTATE
	2330	6	15		✓		400	PUMP KCL FLUSH
	2333	6	24		✓		400	PUMP FLOCHECK 21 (1000 GAL)
	2337	6	5		✓		400	PUMP KCL FLUSH
	2340		7					PLUG RH (30 SKS)
	2345	4 1/2	34 1/2		✓		200	MAX CEMENT - 150 SKS 50/50 P02 = 14.4 PPG
	2353							WASH OUT PUMP - LINES
	2353							RELEASE TOP PLUG
	2355	7	0		✓			DISPLACE PLUG
		7	100				550	SHUT OFF ROTATING
	0012	6	109.2				1500	PLUG DOWN
	0015							OK RELEASE PSE - HELD
	0100							WASH TRUCK - JOB COMPLETE

THANK YOU
WAYNE, JEFF, ROB



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

TICKET
 No 23463

SERVICE LOCATIONS
 1. Abilene, KS WELL/PROJECT NO. 1-30 OWWD LEASE James U. St COUNTY/PARISH Nevo STATE KS CITY Brownell DATE 9 NOV/12 OWNER 1 OF 1
 2. _____
 3. _____
 4. _____
 REFERRAL LOCATION _____ WELLS TYPE OWWD WELLS CATEGORY Development JOB PURPOSE cement part collar WELLS PERMIT NO. _____
 INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575		1									
576D		1		MILEAGE	114						
830		1		Pump Charge		20	mi			6.00	120.00
876		1		3rd cement		1	ea			1250.00	1250.00
890		1		Flocc		160	sk			16.00	2560.00
581		1		D-AIR		50	lb			2.00	100.00
582		1		Service charge		2	gal			35.00	70.00
				msmms Drayage		250	sk			2.00	500.00
						1	ea			250.00	250.00

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

DATE SIGNED _____ 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?	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 4830.00
 TAX 17.55
6.39
 TOTAL 5007.03

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

Thank You!

JOB LOG

SWIFT Services, Inc.

CUSTOMER
MULL Drilling

WELL NO.
F-30 OWWS

LEASE
Jones unit

JOB TYPE
Cement port collar

DATE
7 NOV 12

PAGE NO.

TICKET NO.
23463

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 sks 5MD w/ 1/2" floccle 2 3/8" x 5 1/2" port collar 1623'
	1030 1038					1000	1000	on loc TRK 114 test to 1000psi - held open port collar
	1042	3 1/2	2			300		inj rate 3 1/2 bpm @ 300psi
	1045	3 1/2				300		mix 5MD @ 1 1/2 ppg
	1049	3 1/2	14			350		Fluid to surface
	1105	3 1/2	88			400		— cement to surface —
								{ 160 sk mixed } { 15 to pit }
		3 1/2	5			400		Displace w/ H ₂ O
	1111					1000	1000	close port collar test to 1000psi - held
	1120		20					Reverse hole clean - 2 cement plugs -
								wash truck
								Rack up
	1150							job complete thanks Blaine Flint & Dave



Services, Inc.

CHARGE TO: Mull Drilling Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No. 23467

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Ness City KS</u>	<u>1-30 Ouwuo</u>	<u>Jones</u>	<u>Ness</u>	<u>KS</u>	<u>Brownell</u>	<u>11-14-12</u>	<u>Sawye</u>
2. <u>TICKET TYPE</u>	<u>CONTRACTOR</u>	<u>Weld West Well Service</u>	<u>RIG NAME/NO.</u>	<u>SHIPPED VIA</u>	<u>DELIVERED TO</u>	<u>ORDER NO.</u>	
3. <u>SALES</u>	<u>WELL TYPE</u>	<u>WELL CATEGORY</u>	<u>JOB PURPOSE</u>	<u>CT</u>	<u>Location</u>		
4. <u>REFERRAL LOCATION</u>	<u>INVOICE INSTRUCTIONS</u>	<u>Development</u>	<u>Squeeze Performances</u>	<u>WELL PERMIT NO.</u>	<u>WELL LOCATION</u>		

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE Trk #1141	20	mi			6.00	120.00
578		1			Pump Charge	1	job			1500.00	1500.00
315		1			Standard Cement	75	sks			13.50	1012.50
286		1			Halbed -1	30	lbs			7.50	225.00
290		1			D-Air	1	gal			35.00	35.00
581		1			Service Charge Cement	75	sks			2.00	150.00
582		1			Minimum Drayage Charge	1	ca			250.00	250.00

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

DATE SIGNED: 11-14-12 TIME SIGNED: 08:30

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 SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	3292	50
TAX	80	17
TOTAL	3372	67

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

SWIFT OPERATOR: David Hudson APPROVAL: _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 11-14-12 PAGE NO. 7

CUSTOMER Mull Drilling WELL NO. 1-30 owwo LEASE Jones JOB TYPE Squeeze Perforations TICKET NO. 23467

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								Perfs 4421-28 PKR-4360 Cmt 75 sks std Neat Halad-1 in first 30 sks
	0830							on location
	0840	4	73	✓	✓	500		Load Backside PSI to 500 Hold
	0902	3	11.5	✓				Load tubing Take Inj rate
		2		✓		1400		Inj Rate
	0915	2	16	✓		1000		mix 75 sks standard Cmt with Halad in 1st 30 wash out Pump + lines
	0925	2	∅	✓		100		Start Disp
		2	2	✓		500		Catch CMT
		1	15	✓		1400		
	0942	3/4	17.5	✓		1800		Kick pump out Clear PKR by 3/4 bbls Shut in well wash up truck
	1005	∅	17.5	✓		1350		open well up to truck
	1015					1500		Stage 1300# - 1500#
	1030					1500		1200# - 1500#
	1110					1500		hold Release PSI <u>Squeeze Held</u>
	1115	2	70	✓		500		Wash thru squeeze Left 2' in Csg could not wash thru
								Rack up trucks
	1230							Job Complete
								Thank You Dave Blaine TJ Isaac