



CHARGE TO: **WELL DRILLING**

ADDRESS

CITY, STATE, ZIP CODE

TICKET
18942

PAGE 1 OF 1

SERVICE LOCATIONS

1. **NESS CITY, KS**

WELL/PROJECT NO. **THORNBURG "C" 1-4** LEASE **NESS** COUNTY/PARISH **NESS** STATE **KS** CITY **UTICA, KS.** DATE **31 AUG 10** OWNER

2. TICKET TYPE SERVICE SALES CONTRACTOR **FRITZLER TRUCKING** RIG NAME/NO. SHIPPED VIA DELIVERED TO **LOCATION** ORDER NO.

3. WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT PORT COLLAR** WELL PERMIT NO. WELL LOCATION **4N, 12W, S INTO**

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOG	ACCT	DP							
575		1			MILEAGE #110	40	MIL			5.00	200.00
576D		1			Pump CHARGE	1	JOB	2005	FT	1100.00	1100.00
290		1			D-AIR	2	QAL			35.00	70.00
105		1			PORT COLLAR OPENING TOOL	1	JOB			300.00	300.00
276		1			FLOCELE	49	lbs			1.50	73.50
330		1			SWIFT MULTI DENSITY STANDARD	195	SK			15.00	2925.00
581		1			SERVICE CHARGE CEMENT	225	SK			1.50	337.50
583		1			DRAYAGE	22327	lbs	446	54 TM	1.00	446.54

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 *Phyllis Pohn* MOC

DATE SIGNED **31 AUG 10** TIME SIGNED **1230** 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
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL	5254
TAX 6.3%	212.22
TOTAL	5064.76

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

SWIFT OPERATOR *Janet Katt* APPROVAL

Thank You!

03/14/2010 10:04 PM 1101010334 MUU-UNIT_TELLS:00 MUU_MUUNITA 00001/002

JOB LOG

SWIFT Services, Inc.

DATE 31 AUG 10 PAGE NO. 1

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		LEAVE		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1052							ON LOCATION PORT COLLAR @ 2025
	1101			✓			1000	PRESSURE UP ANNULUS - HELD
	1104	2 1/2		✓			200	OPEN PORT COLLAR TAKE I.S.S. RATE
	1109	4	108	✓		200		MIX CEMENT - MIX @ 11/2 PPG. 195 sx 25 sx To PIT
	1138	3	10 1/2	✓		200		DISPLACE CEMENT -
	1142			✓		1000		CLOSE PORT COLLAR PRESSURE UP - HELD
	1147							RUN 4 SETS
	1155	3	25	✓			200	REVERSE CEMENT DWT
	1210							WASH TRUCK
	1230							JOB COMPLETE
								TANKS #110
								JASON, SEPT, LANE