





CHARGE TO: MULLORLG  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET  
19613

PAGE 1 OF 2

SERVICE LOCATIONS  
 1. HAYS WELL/PROJECT NO. 132 LEASE JENNISON UNIT COUNTY/PARISH LANC STATE KS CITY DATE 03-06-11 OWNER  
 2. NESS TICKET TYPE  SERVICE CONTRACTOR RIG NAME/NO. LADRES - 1 SHIPPED VIA CIT DELIVERED TO JEAN W. HEALY ORDER NO.  
 3. WELL TYPE DIL WELL CATEGORY DEVELOP JOB PURPOSE LONGSTRONG WELL PERMIT NO. 15-101-22280 WELL LOCATION 32716 LDF  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			UM		UM		
575		1			MILEAGE #112	50	mi	5	00	250	00
578		1			Pump Service	1	EA	1400	00	1400	00
021		1			LUBRICAL	2	GR	25	00	50	00
080		1			FISCHER 21	1000	GMZ	2	50	2500	00
290		1			DAIR	2	GR	35	00	70	00
400		1			GRINDER SHOE	1	EA	155	00	155	00
402		1			CENTRALIZER	9	EA	65	00	585	00
403		1			BASKET	2	EA	230	00	460	00
404		1			PROT COLLAR	1	EA	2100	00	2100	00
410		1			TOP PLUG	1	EA	100	00	100	00
415		1			TRUSLY FEED COLLAR	1	EA	330	00	330	00
419		1			ROTATING HEAD REPAIR	1	EA	150	00	150	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

X Myron MDC  
 DATE SIGNED 03-06-11 TIME SIGNED 1200  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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				8150 00
WE UNDERSTOOD AND MET YOUR NEEDS?				3398 50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Sub TOTAL 11,548 50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 6.3% 578 03
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 12,126 53

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

SWIFT OPERATOR David Bell APPROVAL

Thank You!

03/15/2011 12:31 FAX 7197678994 MDC-CHEV\_WELLS.CO MDC WICHITA 001/008









CHARGE TO: **MILL DRUG. Co.**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET  
20066

PAGE 1 OF 1

SERVICE LOCATIONS 1. <b>NESS CITY, KS</b>	WELL/PROJECT NO. <b>1-32</b>	LEASE <b>JENESON UNIT</b>	COUNTY/PARISH <b>LANE</b>	STATE <b>Ks</b>	CITY	DATE <b>3-16-11</b>	OWNER <b>SAME</b>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>WOOD WEST WELL SERVICE</b>	RIG NAME/NO.	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>LOCATION</b>	ORDER NO.	
3.	WELL TYPE <b>ORA</b>	WELL CATEGORY <b>DEVELOPMENT</b>	JOB PURPOSE <b>CEMENT PORT COLLAR</b>	WELL PERMIT NO.	WELL LOCATION <b>HEALY, KS - 3E, 1N, W210</b>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	OF							
575		1			MILEAGE # 110	50		ME		5.00	250.00
576b		1			PUMP CHARGE	1		JOB		1100.00	1100.00
105		1			PORT COLLAR OPENING TOOL	1		DRB		300.00	300.00
330		1			SWIFT MULTI-DRIFTY STANDARD	175		SKS		15.00	2625.00
276		1			FLOCCIE	60		lbs		1.50	90.00
290		1			D-ADD	2		GAL		35.00	70.00
581		1			SERVICE CHARGE CEMENT	235		SKS		1.50	352.50
583		1			DRAVAGE	23320		lbs	583 MM	1.00	583.00

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

DATE SIGNED: **3-16-11** TIME SIGNED: **10:30** AM/PM:  AM  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	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					5370.50
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 6.3%	194.36
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	5564.86
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials or services listed on this ticket.  
 SWIFT OPERATOR: **WAYNE WILSON** APPROVAL: \_\_\_\_\_

Thank You!

