



Services, Inc.

CHARGE TO: **RT B DiT Gas**  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 19441

CITY, STATE, ZIP CODE

PAGE 1 OF 1

1. <b>Hopewell, KS</b>	WELL PROJECT NO. <b>A-1</b>	LEASE <b>MM Partnership</b>	COUNTY/PARISH <b>Ness</b>	STATE <b>KS</b>	CITY	DATE <b>09-21-11</b>	OWNER
2. <b>Ness City, KS</b>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>N/Brazine, KS</b>	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.		
4. REFERRAL LOCATION	WELL INSTRUCTIONS		WELL LOCATION				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	1				5.00	5.00
576 D					Pump Charge - cast Bit Collar	1				1100.00	1100.00
279					Refractive Gel	1	SKS	1225	lbs	25.00	25.00
288					20/40 Break Sand	1	SKS	2200	lbs	22.00	22.00
292					D. Air	5	gal	35.00		175.00	175.00
330					3rd Cement	180	SKS	1780	lbs	15.00	2700.00
276					Flaps	45	lbs	1.50		67.50	67.50
581					Service Charge - Cement	30	SKS			15.00	450.00
583					Drillage	378	gal	1892	lbs	1.00	378.24

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 **9-21-11** TIME SIGNED **11:25**  P.M.  A.M.

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?					5342.74
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			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TOTAL
					5679.33

SWIFT OPERATOR **Don Stewart** 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 2/4/11 PAGE NO. 1

CUSTOMER R.B. 2.16 Gas WELL NO. A-1 LEASE MNM Partnership JOB TYPE Cent Post Collar TICKET NO. 19441

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1045							On location - set up Tools RBP @ 2020' Tbg @ 2000' - load hole
	1115		32			c	800	Tst P.C. closed - OK
	1135		6			~		Spot 1 sk sand on Plug
	1145							Tbg @ P.C. 1458' - Open P.C.
		3				c	300	Inj rate
		3				500	c	hook to tbg - start H <sub>2</sub> O
		3	12			500	c	@ 12 BBL - have circulation
		3	25			400	c	Pump 25 BBL H <sub>2</sub> O
		3				400	c	Start 10 sks Gel
		3	35			350	c	Fin Gel - 5 BBL H <sub>2</sub> O spacer
		3	5			350	c	Start 3rd Cement
		3	80			500	c	cont circ @ 150 sks - min cont 1 gal
		3				400		BT 30 sks @ 13.5" = 10 BBL
			90			300/100		Fin cont - 180 sks usual
			6					Displ 6 BBL H <sub>2</sub> O
						500	500	Close PC & TA Closed - OK
								Run 2 stands -
		2 1/2	20					Rec-out 2 flags clean
		2	50					Wash sand off RBP w/ TELKOR
	1415							Job complete Wash up & Rookup
								<del>Thawed</del> Alan, Along & John W.
	1500							