



CHARGE TO: Mull Dr / g Co
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
18218

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, Ks
 2. Ness City, Ks
 3. _____
 4. _____

WELL/PROJECT NO. # 2-4 LEASE Klitzke "B" COUNTY/PARISH Ness STATE Ks CITY _____ DATE 9-1-10 OWNER same

TICKET TYPE SERVICE SALES CONTRACTOR Fritalers Well Service RIG NAME/NO. _____ SHIPPED W/T DELIVERED TO Location ORDER NO. _____

WELL TYPE oil WELL CATEGORY development JOB PURPOSE Part Collar WELL PERMIT NO. _____ WELL LOCATION _____

REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			U/M			
575		1			MILEAGE #111	10	mi	5	00	50 00
576D		1			Pump Charge (Part Collar)	1	ea	1100	00	1100 00
290		1			D-Air	1	gal	35	00	35 00
105		1			Part Collar Tool Rental w/man	1	ea	300	00	300 00
330		2			SMD Cement	125	shs	15	00	1875 00
276		2			Flocele	25	#	1	50	37 50
581		2			Cement Service Charge	200	shs	1	50	300 00
582		2			Minimum Drayage	1	ea	250	00	250 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 9-1-10 TIME SIGNED 1050 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		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	471 50
TAX 0.3%	141 59
TOTAL	4089 109

SWIFT OPERATOR Mick Koche APPROVAL _____

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

Thank You!

09/14/2010 10:03 PM 1101010004 MUO-UNIT-TELLO-00 MUO-UNIT-TELLO-00

JOB LOG

SWIFT Services, Inc.

DATE 8-1-10 PAGE NO. 1

CUSTOMER Mull Drilling Co WELL NO. Z-4 LEASE Klitzke "B" JOB TYPE Port Collar TICKET NO. 18218

CHART NO.	TIME	RATE (BPM)	VOLUME (GAL)	PUMPS		PRESSURE (PSI)	DESCRIPTION OF OPERATION AND MATERIAL
				T	C		
0940							22 lbs setup tools
							2 3/8" x 5 1/2"
							P.C. 1771
0950						1000	Test Tools
							Open P.C.
0955	3				100		Take injection rate
1000	4	0			250		Start Cement
	4	6.5			250		Circ Cement / Raise weight
	4	68/0			250		End Cement / Start Displacement
1020		9.5					Cement Displaced
							Close P.C.
						1000	Test C-9
							Run 4 1/2'
1030	3	0			150		Reverse out
1035		15					Walo Clean
							125 sks cement
							circ 65 sks to pit
							Thank you
							Nick, Josh F. & Lars



CHARGE TO: MILK DRILLING
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
18860

PAGE 1 OF 2

SERVICE LOCATIONS 1. *NESS City 15* WELL/PROJECT NO. *2-4* LEASE *Kitzka B* COUNTY/PARISH *NESS* STATE *KS* CITY *Parsons* DATE *27 AUG 10* OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR *www* RIG NAME/NO. SHIPPED VIA *CT* DELIVERED TO *Location* ORDER NO.
 3. WELL TYPE *oil* WELL CATEGORY *Development* JOB PURPOSE *cement lining string* WELL PERMIT NO. WELL LOCATION *NS 4-17-23*
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF		QTY.	UM	QTY.	UM		
575		1			MILEAGE TRK 114	20	mi.		5.00	100.00	
578		1			Pump Charge	1	ea		1400.00	1400.00	
409		1			Centralizers - Fluid Masters 5 1/2	8	ea		65.00	520.00	
402		1			Centralizers 5 1/2	1	ea		55.00	55.00	
410		1			Wiper Plug - 5 1/2	1	ea		100.00	100.00	
415		1			Floor Collar 5 1/2	1	ea		330.00	330.00	
400		1			Guide Shoe 5 1/2	1	ea		155.00	155.00	
413		1			Rots wall scratchers	50	ft	11	ea	40.00	400.00
403		1			Cement Basket	1	ea		200.00	200.00	
404		1			Port Collar	1	ea		1900.00	1900.00	
419		1			Rotating head rental	1	ea		150.00	150.00	

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

X
 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	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	5310.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5466.25
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	10776.25
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Tax	552.12
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	11,328.37
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR *AB Campbell*

APPROVAL *Phyllis R. ... MDC*

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 18860

CUSTOMER MUHL WELL KITZK B DATE 7/15/10 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UM		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	UM	QTY	UM			
327		1				Concrete 50/50 Poz	175	skc			8.75	1531	25
283		1				Salt			850	lb	0.15	127	50
286		1				Halad			100	lb	6.00	600	00
276		1				Floccle			50	lb	1.50	75	00
—		1				Bentonite Gel (2#)			300	lb	N/C	N/C	
290		1				D-AIR	2	gal			3.50	70	00
280						Floccheck 21			1000	gal	2.50	2500	00
221						KCL liquid			2	gal	25.00	50	50
582		1				Min Damage			1	cu ft		250	100
581		1				SERVICE CHARGE					1.50	262	50
						MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	TON MILES				

CONTINUATION TOTAL 5466.25

JOB LOG

SWIFT Services, Inc.

DATE 27 AUG 10 PAGE NO.

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		WELL NO.	LEASE	JOB TYPE	TICKET NO.	DESCRIPTION OF OPERATION AND MATERIALS
				T	C					
	1440					2-4	Kitzke B	cement	18960	on location
										Cont 12315678 65
										Basket 65
										Port collar 66 (1771')
										TD 4537 Total Pipe 4533 (106 joints)
										float collar (458)
	1545									start casing 5 1/2" 15.5#
	1745									Drop Ball - circulate - Rotating
	1915									Pump 5 bbl H ₂ O
										Ring 1000 gal flocculant
										Pump 5 bbl H ₂ O
	1930									Plug Port hole 30 - sks
	1935	4 1/2	33							Mix cement 145 sks 50/50 POZ
										WASH OUT PUMP & LINES
	1945									Release YOP PLUG
	1945									Start Displacement ROTATING
		6 3/4								Leak detection at 63 bbl no circulation 63 - 83 bbl H ₂ O
		6 3/4	104							
	1957									Plug Down
	2000									Release pressure - Held
										Wash truck
	2030									JOB COMPLETE
										Thanks to Mike, Bob, Dan & John