



Services, Inc.

CHARGE TO: Robert E. Hernandez
 ADDRESS: [Blank]
 CITY, STATE, ZIP CODE: [Blank]

TICKET 26407

PAGE 1 OF 2

SERVICE LOCATIONS

1. Ness City

WELL/PROJECT NO. #2

LEASE Schwartz KFF #1

COUNTY/PARISH Deas

STATE KS

CITY Ness City

DATE 8/16/14

OWNER

TICKET TYPE SERVICE SALES

CONTRACTOR

RIG NAME/NO. 12

SHIPPED VIA CT

DELIVERED TO location

ORDER NO.

WELL TYPE Pickell

WELL CATEGORY Development

JOB PURPOSE cement bag string

WELL PERMIT NO.

WELL LOCATION 34-18-24

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRK 114	10 mi					6.00	60.00
578					Pump Charge	1 ea					1500.00	1500.00
402					Centralizer	1/2 in					6.500	4.55.00
403					Concrt Basket	1/2 in					2.00	2.75.00
404					Port Coller	1/2 in					1.00	2.70.00
405					Packet shoe	1/2 in					1.00	1.65.00
406					Latch down Plug & Collee	1/2 in					2.85	2.25.00

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: [Signature]

TIME SIGNED: [Blank]

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?

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 1 \$140.00

TOTAL 12,681.00

TAX 6.15%

609.56

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

APPROVAL: [Signature]

SWIFT OPERATOR

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8 AUG 13 PAGE NO. 1

CUSTOMER Robert F. Hembree WELL NO. #2 LEASE Schwartzkopf JOB TYPE Construct long string TICKET NO. 26407

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SA-2 w/ 3/4" floccle
								4 1/2" x 10.5" casing 105 jts packer shoe
								TD = 4340 shoe jt 4213'
								Port collar #67 1596' Bskt 267
								Controlize 1, 3, 4, 5, 6, B, 66, 68
	0100							on loc TRK 114
	0330							start 4 1/2" x 10.5" casing in well
	0530							circulate well
	0635							Drop magic goldball
	0645	1/2	2			1100		set packer shoe
		4	12			200		Pump mud flush 500 gal
		4	20			200		Pump KCl flush 20 bbl
			7					Plug RH - 30 sk
	0655	4	35			200		Mix SA-2 cement 145 sk @ 15.3 ppg
								Drop latch down plug
								wash out pump & line
	0713	5 3/4				200		Displace plug
		5 3/4	60			650		
	0730	5 3/4	68			1400		Land plug
	0732							Release pressure to truck
	0735							wash truck
								Back up
	0800							job complete
								Yanks Flint, Blake & Gorman



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

TICKET CONTINUATION

TICKET No. 26487

CUSTOMER Robert F Henabee

WELL Schwabekup FA #2

DATE 8/14/14

PAGE 21 OF 22

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		TIME	DESCRIPTION	QTY		UNIT PRICE		AMOUNT			
			ACCT	DF			QTY	UM	QTY	UM				
285		1				STANDARD Cement (50-8-2)	175	sk	14.50	2537.50				
284		1				Cal Seal	800	lb	35.00	28000				
283		1				SALT	920	lb	2.00	18000				
285		1				CFR-1	100	lb	4.50	4500				
276		1				Fluore	50	lb	2.50	12500				
281		1				Mudflush	500	gal	1.25	62500				
221		1				KCL Liquid	2	gal	2500	5000				
290		1				D-Air	2	gal	4200	8400				
582						Drum (w/m)	1	ea	250	250				
581						MILEAGE CHARGE	175		2.00	350				
							TOTAL WEIGHT		LOADED MILES		CUBIC FEET		TON MILES	

CONTINUATION TOTAL 4931.50