

JOB LOG

SWIFT Services, Inc.

DATE 16 MAY 14 PAGE NO.

CUSTOMER Blue Goose Drilling WELL NO. F #1 LEASE Borell JOB TYPE cement 5 1/2" log string TICKET NO. 26216

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								155 sk EA-2 cement w/ 1/2" floccle
								5 1/2" x 14" casing 107 jts 4641'
								TD = 4645' shoejt 44.15' part collar 2046'
	1200							on loc TRK114
	1245							Drop ball - circulate - ROTATE
	1345	3 1/2	15			200		Pump 15 bbl KCL H ₂ O
		3 1/2	12			200		Pump 500 gsi Flocheck-21
		3 1/2	5			200		Pump 5 bbl KCL H ₂ O
	1358		7					Plug RH 30 sk
	1355	3 1/2	30			200		MIX EA-2 cement 125 sk @ 15.3 ppg
								Drop latch down plug
								wash out pump line
	1410	5 3/4				200		Displace plug
		5 3/4	105			550		
	1430	5 3/4	112			1500		Land Plug
								Release pressure to truck - dried up
	1435							wash truck
								Rack up
	1515							job complete
								Thru Drain, Pit, & pump



CHARGE TO: *Blue Goose Drilling*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 26216

PAGE 1 OF 2

1. SERVICE LOCATIONS <i>Wagdy KS</i>	WELL/PROJECT NO. <i>F#1</i>	LEASE <i>Borell</i>	COUNTY/PARISH <i>LANE</i>	STATE <i>KS</i>	CITY <i>Dighton</i>	DATE <i>16 MAY 14</i>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <i>HD Drilling 3</i>	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>location</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>cement 5 1/2' long string</i>	WELL PERMIT NO.	WELL LOCATION <i>33-17-27</i>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M		
575		1			MILEAGE TRK 114	30	mi		6.00	180.00	
578		1			Pump Charge	1	ea		1500.00	1500.00	
325		1			STANDARD cement (For 2-2)	155	sk		14.50	2245.00	
284		1			calscal	700	lb	7	sk	35.00	245.00
283		1			salt	800	lb	10	%	0.20	160.00
292		1			halad-322	150	lb	1	%	8.00	1200.00
276		1			flocel	50	lb		2.50	125.00	
280		1			Flockack 21	500	gal		3.00	1500.00	
221		1			KCL liquid	2	gal		25.00	50.00	
582		1			Drayage (min)	1	ea		250.00	250.00	
581		1			Service charge	155	sk		2.00	310.00	
419		1			Rotating head rental	5 1/2	"	1	ea	200.00	200.00

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

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 1	7967.50
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				2	787.50
WE UNDERSTOOD AND MET YOUR NEEDS?				Subtotal	8755.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Lane TAX 7.15%	465.82
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	9220.82
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<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

APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 26216

CUSTOMER Bluehorse Drilling WEL Borell F #1 DATE 16 MAY 14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
277		1				Coal Seal (Gilsomite)	100	lb			0.75	787.50
SERVICE CHARGE						CUBIC FEET						
MILEAGE CHARGE						TOTAL WEIGHT		LOADED MILES		TON MILES		

CONTINUATION TOTAL 787.50