



Services, Inc.

TICKET 28125

CHARGE TO: VINEST OR
 ADDRESS
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Ness City, KS</u>	WELL/PROJECT NO. <u>#2</u>	LEASE <u>SCHWEPP</u>	COUNTY/PARISH <u>Ness</u>	STATE <u>Ks</u>	CITY	DATE <u>2-16-15</u>	OWNER <u>SKME</u>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>None</u>	RIG NAME/NO.	SHIPPED VIA <u>OR</u>	DELIVERED TO <u>located</u>	WELL PERMIT NO.	ORDER NO.	WELL LOCATION <u>Ness City, KS - 15, 14, W, N</u>
3. WELL TYPE <u>Oil</u>	WELL CATEGORY <u>ARABIAN</u>	JOB PURPOSE <u>PTA</u>	INVOICE INSTRUCTIONS				
4. REFERRAL LOCATION							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT		UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM		
575					MILEAGE # 112	10	ME			500	5000
576P					Pump Charge - PTA	1	PTB			80000	80000
328-4					60/40 Pozmx (4966)	170	SYS			1025	174250
290					D-ADR	2	6AL			42000	84000
581					SEWAGE CHARGE COMPT	235	SYS			150	35250
582					MEDIUM DRAINAGE CHARGE	19765	LOS			98837M	25000
5											

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 2-16-15 TIME SIGNED 1045 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	3279100
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					
TOTAL					348066

TAX 7.65% 20166

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

SWIFT OPERATOR DAVIDE WILSON APPROVAL [Signature] FORWARD [Signature] Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-16-15 PAGE NO. 1

CUSTOMER VINCENT OZZ WELL NO. #2 LEASE SCHWEPP JOB TYPE PTA TICKET NO. 28125

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1045							ON LOCATION
								8 5/8" 569'
								5 1/2" 4299 C2BP = 4120
								FL = 1900'
	1100	1	2 1/2		✓		500	PUMP 10 SKS CEMENT DOWN BRASS HEAD - PSI
	1130	3	40		✓		1000	PUMP 150 SKS CEMENT DOWN 5 1/2" CSG - PSI
	1400		2 1/2		✓			TOP OFF 10 SKS CEMENT
								WASH TRUCK
	1500							JOB COMPLETE
								THANK YOU
								WAYNE, JOHN J., JAMES