

CUSTOMER *Waco Oil Co* WELL NO. *A 4-29* LEASE *Bougher* JOB TYPE *Longstring* TICKET NO. *26920*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>2300</i>							<i>07/0c w/FE</i>
								<i>RTD 4092'</i> <i>5 1/2" x 14# x 4092' x 44'</i> <i>Cent 2,4,5,55</i> <i>Back 56</i> <i>P.C. 56 @ 1720'</i>
	<i>0130</i>							<i>start FE</i>
	<i>0340</i>							<i>Break Circ</i>
	<i>0415</i>							<i>Plug RH+MH</i>
	<i>0435</i>		<i>0</i>					<i>start 500gal Mud flush</i>
	<i>0435</i>		<i>12/0</i>					<i>start 20 bbl KCL flush</i>
	<i>0440</i>		<i>20/0</i>					<i>start 155s ks std cent</i>
	<i>0447</i>		<i>33</i>					<i>End Cement</i> <i>Wash P/L</i> <i>Drop L.D Plug</i>
	<i>0453</i>	<i>6</i>	<i>0</i>			<i>200</i>		<i>start Displacement</i>
	<i>0503</i>	<i>5</i>	<i>64</i>			<i>250</i>		<i>Catch Cent</i>
	<i>0510</i>		<i>99</i>			<i>250</i> <i>4466</i>		<i>Land Plug</i> <i>Release Pressure</i> <i>Float Held</i>

Thank you

Nick, David E., Austin & Jared



Services, Inc.

TICKET 26920

CHARGE TO: James H. Co.
 ADDRESS: Keron Investments
 CITY, STATE, ZIP CODE

PAGE 1 OF 2

1. SERVICE LOCATIONS: Hayes, KS
 2. Ness City, KS
 3. TICKET TYPE: SERVICE CONTRACTOR
 SALES
 WELL TYPE: Discovey Drig #2
 WELL CATEGORY: Development
 RIG NAME: Baugher A
 COUNTY/PARISH: Ellis
 STATE: KS
 CITY: Location
 DATE: 12-17-14
 ORDER NO.: Same
 OWNER: Same
 4. REFERRAL LOCATION: Oil Development
 INVOICE INSTRUCTIONS: Longstring

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #111	40 mi				6.00	240.00
578		1			Pump Charge (Longstring)	1 cu		4092'		1500.00	1500.00
221		1			KCB	2 gal				25.00	50.00
281		1			Mud Plask	500 gal				1.25	625.00
290		1			D-Air	2 gal				42.00	84.00
402		1			Centralizers	4 ea		5 1/2"		70.00	280.00
403		1			Basket	1 ea				300.00	300.00
404		1			Port Collar	1 ea				2900.00	2900.00
406		1			LD Plug Back	1 ea				275.00	275.00
409		1			Insert Flange Shoe w/ Ell	1 ea				375.00	375.00

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: 12-18-14
 TIME SIGNED: A.M. P.M.
 SIGNED: Garry W. Peck

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SUREY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 YES NO

WE UNDERSTOOD AND MET YOUR NEEDS?
 YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY?
 YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?
 YES NO

ARE YOU SATISFIED WITH OUR SERVICE?
 YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	6629.00
TOTAL	11,021.22

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR: [Signature]
 APPROVAL: [Signature]
 Thank You