



CHARGE TO: TREK AEC

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 28697

PAGE 1 OF

SERVICE LOCATIONS 1. <u>NESS CITY, KS.</u>	WELL/PROJECT NO.	LEASE <u>EILRES #3</u>	COUNTY/PARISH <u>ROCKS</u>	STATE <u>KS.</u>	CITY <u>PLAINVILLE, KS.</u>	DATE <u>31 July 15</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>PROFESSIONAL PULLING</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE <u>DISPOSAL</u>	WELL CATEGORY <u>WORKOVER</u>	JOB PURPOSE <u>3 1/2 LINER</u>	WELL PERMIT NO.	WELL LOCATION <u>651WNJUTO</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # <u>115</u>	<u>30</u>	<u>mil</u>			<u>5.00</u>	<u>150.00</u>
578					Pump CHARGE	<u>1</u>	<u>hour</u>			<u>1250.00</u>	<u>1250.00</u>
290					D-AIR	<u>2</u>	<u>hr</u>			<u>42.00</u>	<u>84.00</u>
410					TOP PLUG	<u>1</u>	<u>EA</u>			<u>60.00</u>	<u>60.00</u>
330					SMD CEMENT	<u>175</u>	<u>bx</u>			<u>15.75</u>	<u>2756.25</u>
581					CEMENT SERVICE CHARGE	<u>200</u>	<u>bx</u>			<u>1.50</u>	<u>300.00</u>
583					DRAYAGE	<u>19900</u>	<u>lbs</u>	<u>597</u>	<u>tm</u>	<u>1.75</u>	<u>447.75</u>

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

x Nand All

DATE SIGNED 31 July 15 TIME SIGNED 1100 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	<u>5048.00</u>
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	<u>5048.00</u>

SWD d/cr TAX /inj. well

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

SWIFT OPERATOR [Signature] APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE July 15 PAGE NO.

CUSTOMER **TREK AEC** WELL NO. LEASE **EILRES # 3** JOB TYPE **3 1/2 LINER** TICKET NO. **28697**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845							ON LOCATION
	0915	3 2 1/2	55		✓			LOAD CASING - CIRCULATE INS. RATE.
	0945	3 3	83 7		✓			MIX 150sx SMD @ 11.2ppg. MIX 25sx SMD @ 14ppg.
	1014							WASH OUT Pump & LINES
	1017	3			✓			START DISPLACING PLUG
		3 2 1/2 2 1/2	5 15 25		✓		400 650 700	
	1030	Ø	27 1/2		✓		1200	PLUG DOWN
	1033							RELEASE PSI - DRY
								CIRCULATE 20sx To PIT
	1035							WASH TRUCK
	1100							JOB COMPLETE.
								THANKS # 115
								JASON COLE ISAAC