



CHARGE TO: TREK APO  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 27184

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Hays Ks</u>	WELL/PROJECT NO. <u>A-6</u>	LEASE <u>Dopita</u>	COUNTY/PARISH <u>Roots</u>	STATE <u>Ks</u>	CITY	DATE <u>5-27-15</u>	OWNER
2. <u>Ness City Ks</u>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Western Well Service</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>DWNO</u>	JOB PURPOSE <u>line 4 1/2, 5 1/2</u>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	
		LOC	ACCT	DF									
575		1			MILEAGE #1/11	40	Mi			5	00	200	00
578		1			Pump Charge	1	EA			1250	00	1250	00
290		1			D-Air	2	Gal			42	00	84	00
418		1			Weld on Flush Joint float shoe	1	EA	4 1/2		300	00	300	00
410		1			Top plug	1	EA	4 1/2		65	00	65	00
330		2			SWIFT Miller Density	200	SKS			15	75	3150	00
581		2			Service Charge Cement	200	SKS			1	50	300	00
583		2			Drainage	564	TM			75		423	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

X [Signature]  
 DATE SIGNED 5-27-15 TIME SIGNED 3:20  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
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?				TAX
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL
<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 David Edgerton APPROVAL [Signature]

Thank You!



**JOB LOG**

**SWIFT Services, Inc.**

DATE 5-27-15 PAGE NO. 1

CUSTOMER Trak 16C WELL NO. 106 LEASE Apri-n JOB TYPE Emere TICKET NO. 27184

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1:30							On location
								4 1/8 inside 5 1/2
								CIRP 2050'
								Shoe 5047'
	1:50	3.5	60			550		load hole and circulation
	2:00	3.5	0			550		Start Cmt @ 11.2 ppq 150 sks
		3.5	83			400		Raise weight to 14 ppq 20 sks
		3.5	59			400		End Cmt
								Drop plug + Wash p+L
	2:30					400		Start Disp
	<del>2:55</del>	1.5	45			1500		land plug; End Disp - NO CMT
								Hook up to Backside
	3:00	1.5	0			500		Start Cmt 30 sks
	3:15		16			500		End Cmt
								Thanks
								David Austin, TSNAC