



CHARGE TO: Amesbury
 ADDRESS: Amesbury, Kansas
 CITY, STATE, ZIP CODE: Amesbury, KS 67550

TICKET 28730
 PAGE 1 OF 2

SERVICE/LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Amesbury, KS</u>	<u>28730</u>	<u>Chick</u>	<u>Phillips</u>	<u>KS</u>	<u>Amesbury</u>	<u>11/20/07</u>	<u>Amesbury</u>
2. <u>Amesbury, KS</u>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<u>SALES</u>	<u>Amesbury Drilling</u>	<u>1216 H-2</u>	<u>VIA</u>	<u>Amesbury</u>		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>Oil</u>	<u>Drilling</u>	<u>Lease Service</u>				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
505					MILEAGE 111	270	M			5.00	1350.00
578					Road Clean - Lease Service	1	EA			1250.00	1250.00
290					D. AIG	5	GA			42.00	210.00
281					Multiserial	500	GA			1.45	725.00
221					Liquid Gal.	2	GA			25.00	50.00
403					Concrete	6	TA		5/2	60.00	360.00
403					Concrete Base	1	EA			250.00	250.00
406					Small Drum Pump & Saddle	1	EA			825.00	825.00
407					Insert Drum for AMR-GI	1	EA			300.00	300.00
419					Removal Lead Battery	1	EA			260.00	260.00
											73

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: [Signature] TIME SIGNED: A.M. P.M.

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

SURVEY
 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 5 TOTAL: 8571.12

TAX: 434.41

Thank You!



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

TICKET CONTINUATION

Ticket No. 98930

DATE 10-22-15 PAGE 9 OF 8

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNT PRICE	AMOUNT
		LOC	ACCT	DR			QTY	U/M			
305						STANDARD CEMENT	195	SBS	10-22-15	12.85	2485.75
284						CEMENT	8	SBS		30.00	240.00
283						CEMENT	919	SBS		20.00	18380.00
286						CEMENT	128	SBS		8.00	1024.00
276						CEMENT	44	SBS		2.25	99.00
581						SERVICE CHARGE					482.06
663						MILEAGE CHARGE					262.50
CONTINUATION TOTAL											4460.71

4460.71

JOB LOG

SWIFT Services, Inc.

DATE 10/22/15 PAGE NO. 7

CUSTOMER: *Davidson & Son* WELL NO.: *3-30* LEASE: *Lillie* JOB TYPE: *Long String* TICKET NO.: *28730*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	130							On location w/ Pump Camp
								5 1/2 Csg
								RTD 3700
								Total pipe = 3498.61
								Insert = 3466
								Centralizers @ 1, 3, 5, 7, 9, 11
								Basket @ 2
	230							Start Running Csg
	440							Break Circ on Bit
	535	2	7					0 Plug Rat Hole - 30 sbs
	537	2	5					0 Plug Waste Hole - 30 sbs
	540	5.5	12					300 pump mudflush
		5.5	30					300 pump VCL SPACER
	548	5.5	0					500 Street Cmt
	550	5.5	30					0 End Cmt
								WASH P/L / Drop plug
	600	5.5	0					0 START Disp
		5.5	57					400 CATCH CMT
	615	4	32.5					900 End Disp
								Lift psi = 900
								Land psi = 1500
								Thanks
								David Austen & Rob