

**JOB LOG**

**SWIFT Services, Inc.**

DATE 70 FEB 16 PAGE NO.

CUSTOMER BLUE GOOSE DRUG WELL NO. LEASE STIAWALT #4 JOB TYPE CEMENT SURFACE PIPE TICKET NO. 29187

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0000							ON LOCATION
								8 5/8 20# RTD @ 257
	0256							CIRCULATE
	0303	4	40	✓	3	150		MIX 165SX STD 3% CC - 2% GEL
		3 1/2	15 1/2	✓		250		DISPLACE CEMENT CIRCULATE CEMENT TO SURFACE
	0325							SHUT WELL IN
	0330							WASH TRUCK
	0400							JOB COMPLETE
								THANKS #115
								JASON DAVE JOHN



CHARGE TO: **BLUE GOOSE DRILL**  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 29187

PAGE 1 OF

SERVICE LOCATION 1. **NESS CITY, KS** WELL/PROJECT NO. **STAWAULT #4** LEASE **NESS** COUNTY/PARISH **NESS** STATE **KS.** CITY **BEELEER, KS.** DATE **10 FEB 16** OWNER  
 2. **NESS CITY, KS** TICKET TYPE  SERVICE  SALES CONTRACTOR **HD DRILLING RIG #3** RIG NAME/NO. **NESS** SHIPPED VIA **DELIVERED TO** ORDER NO.  
 3. WELL TYPE **DIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT SURFACE PIPE** WELL PERMIT NO. **85,212,1NE/51510**  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE # 115	20	mil				5.00	100.00
576s				PUMP CHARGE	1	JOB				800.00	800.00
279				GEL	3	SX				25.00	75.00
278				CALCIUM CHLORIDE	7	SX				40.00	280.00
290				D-AIR	2	gal				42.00	84.00
325				STANDARD CEMENT	105	SX				12.25	2021.25
581				CEMENT SERVICE CHARGE	105	SX				1.50	247.50
582				MINIMUM DRAYAGE	105	lbs	10.14	tm		250.00	250.00

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 **10 FEB 16** TIME SIGNED **04:00**  A.M.  P.M.

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

SURVEY  CUSTOMER DID NOT WISH TO RESPOND

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?  YES  NO

NESS CO. TAX 65910  
 TOTAL 4017.67

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR **Jan Skott** APPROVAL

Thank You!