

JOB LOG

SWIFT Services, Inc.

DATE 20 Feb 16 PAGE NO.

CUSTOMER Bluehorse Drilling WELL NO. #4 LEASE Stewart JOB TYPE cement lining TICKET NO. 29101

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								155 sk SA-2 cement w/ <u>ALSONITE</u> & <u>Fluore</u> 5 1/2 x 17" casing TD - 4698' 112 jts shoe j+ 34.33' PC - 1870'
	2030							on loc TRK 114
	2150							Drop ball - circulate - ROTATE
	2300		5					Pump 5 bbl KCL flush Pump 500 gal Fluorak 21 Pump 15 bbl KCL flush
			12					
			15					
	2306		7					Plug RH - <u>30sk</u>
	2309	3 1/2	31			250		MIX SA-2 cement <u>125sk</u> @ 15.3 ppg
								Drop latch down plug Wash out pump & line
	2328	6				250		Displace plug
		6	99			750		
Feb 21	0000	6	109			1500		Land plug
								Release pressure to truck - dried up
	0005							wash truck
	0025							Rack up
	0030							job complete flunks Blane, Flint, & gared



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

TICKET CONTINUATION

TICKET No. 29101

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOG	ACCT	DF	TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
							QTY	U/M			

325		1				Standard cement (For 2A-2)	155	cu	20 Feb 16	12.25	1898.75
284		1				Calseal	700	lb		30.00	210.00
283		1				SALT	800	lb		2.00	160.00
292		1				Holod-322	150	lb		8.00	1200.00
277		1				G-15sm76	1085	lb		0.75	813.75
276		1				Flocelo	25	lb		2.85	76.25
588		1				Dragee (Win)	1	cu		250.00	250.00
581		1				SERVICE CHARGE				1.50	232.50
						MILEAGE CHARGE	17330				
						TOTAL WEIGHT	15532				
						LOADED MILES					
						CUBIC FEET					
						TEN MILES					

CONTINUATION TOTAL 489.25



CHARGE TO: *Blue Goose Drilling*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 29101

PAGE 1 OF 2

SERVICE LOCATIONS 1. *Neosho KS*

WELL/PROJECT NO. *44* LEASE *Stoumalt* COUNTY/PARISH *Ness* STATE *KS* CITY *Beeler* DATE *80 Feb 16* OWNER

2. TICKET TYPE SERVICE SALES CONTRACTOR *H-D* RIG NAME/NO. SHIPPED *CT* DELIVERED TO *location* ORDER NO.

3. WELL TYPE *oil* WELL CATEGORY *Development* JOB PURPOSE *cement long string* WELL PERMIT NO. WELL LOCATION *5-20-26*

4. REFERRAL LOCATION INVOICE INSTRUCTIONS *5 1/2" x 17"*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE TRK 114	25	mi			5.00	125.00
578		1			Pump Charge	1	hr			1250.00	1250.00
280		1			Flocheck 21	500	gal			3.00	1500.00
221		1			KCL liquid	2	gal			25.00	50.00
290		1			D-AIR	2	gal			42.00	84.00
419		1			Rotating head rental	5 1/2	in	1	hr	200.00	200.00

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 DATE SIGNED TIME SIGNED 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?				3209.00
WE UNDERSTOOD AND MET YOUR NEEDS?				4821.85
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				8030.25
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ness Co
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TAX 6.5%
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL

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

SWIFT OPERATOR *Agall* APPROVAL

Thank You!