



CHARGE TO: ~~Palmer Oil~~ Palmer Oil  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 29113

PAGE 1 OF

SERVICE LOCATIONS  
 1. Ness City KS WELL/PROJECT NO. 2-34 LEASE Koehn COUNTY/PARISH Haskell STATE KS CITY Ness City DATE 20 MAR 16 OWNER  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.  
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE concret deep surface WELL PERMIT NO. WELL LOCATION 89-27-33  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M	
575		1			MILEAGE TRR 14	100	mi		5.00	500.00
576D		1			Pump Charge	1	ea		1250.00	1250.00
402		1			Centralizer	88	in	2	ea	140.00
403		1			Cement Basket	88	in	1	ea	325.00
410		1			Top Plug	88	in	1	ea	120.00
401		1			Insect float	88	in	1	ea	200.00
221		1			KCL liquid	2	gal		25.00	50.00
330		1			SKID cement	62	sk		15.75	10237.50
276		1			Flooble	175	lb		2.25	393.75
290		1			Drill	3	gal		42.00	126.00
581		1			service charge	650	sk		1.50	975.00
583		1			Drayage	6469	lb	52348	7.1	2425.76

**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.  
0200

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?				16742.81
WE UNDERSTOOD AND MET YOUR NEEDS?				16742.81
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				17550.77

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

SWIFT OPERATOR Age III APPROVAL

Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 20 MAR 16 PAGE NO.

CUSTOMER Admiral Oil WELL NO. 2-34 LEASE Koehn JOB TYPE cement deep surface TICKET NO. 29113

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								650sk SMD cement w/ 4# floccle 8 5/8 casing ID = 1743' 41 joints 8 5/8 x 24# strength 4210 2 centralizers + basket - 900'
	2000							on loc TRK 114
	2045							start 8 5/8 casing in well
	2345							Dropball - circulate well
21 MAR	0009	5 1/4	50				300	Drop 20 bbl KCL fluid
		6	88				400	Mix SMD cement @ 11.8 ppg 130sk
		6	153				400	@ 12.5 ppg 20sk
		6	199				400	@ 13.5 ppg 150sk
		6	206				400	@ 14.5 ppg 100sk
								650sk total
								Release plug
	0105	5 1/4					300	Displace plug
		5 1/4	85				400	— cement to surface —
		5 1/4	95				500	
	0130	5	108				800	Kickoff
								Shot in 8 5/8
								— collar standing fall —
	0138							wash truck
								Rack up
								650sk mixed 50sk top 4"
	0200							job complete
								Flubs Flint, Blaine, and 3-2-2-2-2



CHARGE TO: PALMER OIL  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 29199

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS  
 WELL/PROJECT NO.:  
 LEASE: KOEHN 2-34  
 COUNTY/PARISH: HASKELL  
 STATE: KS  
 CITY: GARDEN CITY, KS  
 DATE: 30 MAR 16  
 OWNER:  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: DUKE DRILLING RIB 1  
 RIG NAME/NO.:  
 SHIPPED VIA:  
 DELIVERED TO:  
 ORDER NO.:  
 WELL TYPE: OIL  
 WELL CATEGORY: ABANDON  
 JOB PURPOSE: PTA  
 WELL PERMIT NO.:  
 WELL LOCATION: 22S, 2W, N1E10  
 REFERRAL LOCATION:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	100		MIL		5.00	500.00
576P					Pump CHARGE					800.00	800.00
276					FLDCELE	45		lbs		2.25	101.25
290					D-AIR	2		sq		42.00	84.00
328-4					60/40 Pozmix 4% GEL	170		SY		10.25	1742.50
581					CEMENT SERVICE CHARGE	170		SY		1.50	255.00
583					DRAYAGE	14269		lbs	713.45 TM	75.00	535.00

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 *Kenneth M. Gue*  
 DATE SIGNED: 30 MAR 16  
 TIME SIGNED: 1530  
 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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				4017	84
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	4299.09

*Haskell County Tax 7%*

JOB LOG

SWIFT Services, Inc.

DATE 30 MAR 16 PAGE NO.

CUSTOMER PALMER DIL

WELL NO.

LEASE KOEHN 2-34

JOB TYPE PIA

TICKET NO. 29199

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							ON LOCATION
								PIPE @ 1800'
	1310	4	13					SET 1 <sup>ST</sup> PLUG w/50sx
								Pull To 930'
	1414	4	13					SET 2 <sup>ND</sup> PLUG w/50sx
								Pull To 60'
	1458		5 1/2					SET 3 <sup>RD</sup> PLUG w/20sx
	1508		8					PLUG RH w/30sx
	1510		5 1/2					PLUG MH w/20sx
	1516							WASH TRUCK
								170sx 60/40 Pozmix 4% GEL USED
	1530							JOB COMPLETE.
								THANKS #115
								JASON DAVE JOHN