



CHARGE TO
 Address
 CITY, STATE, ZIP CODE

Alcraembi Energy

TICKET 295333

PAGE 1 OF 1

1. SERVICE LOCATIONS Hays, KS	WELL/PROJECT NO. SUD	LEASE Rusck	COUNTY/PARISH Trego	CITY	DATE 6-8-16	OWNER
2. NESS CITY, KS	TICKET TYPE SALES	CONTRACTOR Wild West Well	RIG NAME/NO.	DELIVERED TO location	ORDER NO.	
	WELL TYPE SUD	WELL CATEGORY OWWO	JOB PURPOSE CMT Liner	WELL PERMIT NO.	WELL LOCATION	
INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT									
575		1			30	mi					5.00	150.00
578		1		Pump Charge	1	EA					1250.00	1250.00
290		1		D-Air	2	EA					42.00	84.00
410		1		Top plug	1	EA					65.00	65.00
418		1		Weld on Flush Joint Float Shoe	1	EA			4 1/2		300.00	300.00
328-4		2		60/40 potmix 4% gel	130	gals					10.45	1332.50
581		2		Service Charge Cmt	200	gals					1.50	300.00
583		2		Drainage	404	ft					75	303.00

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

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
 1-8-16

TIME SIGNED
 A.M.
 P.M.

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?
 WE OPERATED THE EQUIPMENT AND PERFORMED THE JOB SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE?
 YES NO

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL
 Bid Price 3784.50
 -572.00 DISC
 3595.27

TREVO
 TAX Co.
 8.00

TOTAL
 3798.03

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-8-16 PAGE NO.

CUSTOMER Abercrombie WELL NO. SIND LEASE Rasck JOB TYPE CMT liner TICKET NO. 29533

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							On location
								4 1/2 inside 5 1/2 plug @ 1450 shor @ 1445
	1145	2.5	25			600		Break Circulation
		2.5	0			600		START CMT @ 13.0 PPG
			32			600		Circ CMT / Raise weight to 13.5 PPG
		2.5	35			0		End CMT - 130 sks 60/40 pozmix
			0					Drop plug / wash p# 6
			23					START Disp
								land plug lift - 1200 psi land - 1500 psi
								Circ 95 sks CMT 40 pif
								Thanks ! David, Jon H. & Preston



Every Project Is Personal

Pioneer Wireline Services, LLC

Service Order No.

1 - 49324

Phone: 785.625.3858

Fax: 785.625.8635

Date: 6-7-2016

Client Info	Company <i>Abscrombie Energy, LLC</i>				Client Order # <i>OW SWD</i>			
	Billing Address				City	ST	Zip	
Well Info	Lease & Well # <i>Rose A #4 SWD</i>			Field Name		Legal Description (coordinates) <i>12 12S 23W</i>		
	Nearest Town <i>Wakeeney</i>	County / Parish <i>Trego</i>	ST <i>KS</i>	Rig	Permit #	Price Zone	Casing Size <i>5 1/2</i>	Casing Weight
	Fluid <i>Water</i>	Level (surf.) <i>NA</i>	Reading from <i>5' 16" L</i>	Customer T.D. <i>1638</i>	Pioneer T.D. <i>1610</i>	Elevation <i>2394</i>	KB Elevation <i>NA</i>	
	Engineer <i>D Schmidt</i>	Truck Driver <i>J Henrikson</i>		Crew Members <i>M Hiss</i>			Unit # <i>106</i>	Miles

Product Code	Description	Q-ty	Unit Price	Depth		\$ Amount
				From	To	
15091	Sct 5 1/2" (IBP)		4040		1450	4040
15022	Dump / sack Cement		2400	0	1450	2400
10000	Truck Rental #106		2200			2200 ⁰⁰
	2 Runs					
	API# 15-195-00895-00-02					
	1450					
	8					
	1442					

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

Client Approval	
<i>Tim Joban</i>	<i>[Signature]</i> 6/7/16
Name Printed	Signature / Date

Pioneer Field Representative	
<i>D. Schmidt</i>	<i>[Signature]</i> 6-7-2016
Name Printed	Signature / Date

BP = \$2250⁰⁰
 Cement = 18⁰⁰
 DB = 500⁰⁰
 \$2768⁰⁰
 Discount =

SUBTOTAL	
DISCOUNT	
SUBTOTAL	\$1800 ⁰⁰
TAX	
NET TOTAL	

PIONEER OFFICE USE ONLY - Manager Approval	
<i>[Signature]</i>	6/8/16
Name Printed	Signature / Date