



Services, Inc.

CHARGE TO: *Strike of look energy & Exploration*  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 29456

PAGE 1 OF 2

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1. SERVICE LOCATIONS <i>Hays KS</i>	WELL PROJECT NO. <i>#01-0916</i>	LEASE <i>McKelley lease</i>	COUNTY/PARISH <i>Reels</i>	STATE <i>KS</i>	CITY	DATE <i>9-19-12</i>	OWNER
2. <i>Ness City lbs</i>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>White Knight</i>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO <i>Reception</i>	ORDER NO.	
3. REFERRAL LOCATION	WELL TYPE <i>D-1</i>	WELL CATEGORY <i>development</i>	JOB PURPOSE <i>long string</i>	WELL PERMIT NO.	WELL LOCATION		
4. INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM		
<i>575</i>					MILEAGE <i>Trk # 111</i>	<i>30</i>	<i>mi</i>			<i>5.00</i>	<i>150.00</i>
<i>578</i>					<i>Pump Charge - long string</i>	<i>1</i>	<i>EA</i>			<i>1250.00</i>	<i>1250.00</i>
<i>290</i>					<i>D-Air</i>	<i>3</i>	<i>6in</i>			<i>42.00</i>	<i>126.00</i>
<i>281</i>					<i>Mod Flush</i>	<i>500</i>	<i>6in</i>			<i>1.25</i>	<i>625.00</i>
<i>221</i>					<i>Liquid Kel</i>	<i>2</i>	<i>6in</i>			<i>25.00</i>	<i>50.00</i>
<i>325</i>					<i>Smudgers Cement</i>	<i>180</i>	<i>5in</i>			<i>12.25</i>	<i>2205.00</i>
<i>284</i>					<i>Calseal</i>	<i>8</i>	<i>5in</i>			<i>30.00</i>	<i>240.00</i>
<i>283</i>					<i>SALT</i>	<i>1800</i>	<i>lbs</i>			<i>.20</i>	<i>360.00</i>
<i>282</i>					<i>Hydrat-1</i>	<i>85</i>	<i>lbs</i>			<i>8.00</i>	<i>680.00</i>
<i>276</i>					<i>Floccle</i>	<i>42</i>	<i>lbs</i>			<i>2.25</i>	<i>94.50</i>

REMIT PAYMENT TO:

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	UNIT PRICE	AMOUNT
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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					
TOTAL					<i>6435.94</i>

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

DATE SIGNED: *[Signature]* TIME SIGNED:  A.M.  P.M.  
 APPROVAL: *David Edgerston*

Thank You!

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



LOG

SWIFT Services, Inc.

DATE 9-19-16 PAGE NO.

CUSTOMER Stroke of Luck WELL NO. 01-0916 LEASE McClellan Lease JOB TYPE long string TICKET NO. 29456

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	800							On location 5 1/2 csg x 15.5 # RTD - 3550 LTD - 3552 pipe - 3550' P.C. # 56 BSK # 56 Centralizers - 12, 3, 7, 8, 12, 13, 55
	830							START Running Csg
	1000							Break Circ on Btm
	1015	3	7			0		Plug Rat Hole - 30 sks
	1025	6	12				200	pump mud flush - 500 GAL
		6	20				200	pump Kel spacer
	1030	6	0				200	START Cmt
		6	36				80	End Cmt
								Drop plug - Wash P&L
	1045	6.5	0				50	Start Disp
	<del>1050</del>	6.5	60				400	Catch Cmt
	1100	5	85.5				700	land plug lift psi - 700 # land psi - 1500 #
								Release psi - Dry
								Thanks David, Austin & Isaac

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