



CHARGE TO: **COBAT ENERGY**
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 29330
 PAGE 1 OF 2

SWIFT LOCATIONS: 1. **Ness City, Ks**

WELL/PROJECT NO. **1-32** LEASE **BEANS "A"** COUNTY/PARISH **LOGAN** STATE **Ks** CITY _____ DATE **8-28-16** OWNER **SAME**

TICKET TYPE SERVICE SALES CONTRACTOR **MURRAY DRIG "21"** RIG NAME/NO. _____ SHIPPED VIA **CR** DELIVERED TO **Location** ORDER NO. _____

WELL TYPE **Oil** WELL CATEGORY **Development** JOB PURPOSE **5 1/2" 2-Stage Longstring** WELL PERMIT NO. _____ WELL LOCATION **w/ Scott Co. Lake**

REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	90	MI			5.00	450.00
579					Pump Charge - Two Stage	1	JOB	4785	FT	1700.00	1700.00
580					ADDITIONAL HOURS - CONTRACTOR	0	HRS			200.00	
221					HEAD RCL	4	GM			25.00	100.00
281					MUDFLUSH	500	GM			1.25	625.00
403					CEMENT BASKETS	2	EA	5 1/2"		250.00	500.00
407					INSECT FLOOR SHOE w/ AUTO FALL	1	EA			300.00	300.00
408					DV Tool - Plug Set	1	EA	2442	FT	3250.00	3250.00
409					TURBOIZERS	12	EA			75.00	900.00
417					DV LATCH DOWN PLUG - BATTLE	1	EA			200.00	200.00
419					ROTARY HEAD RISK	1	JOB			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.

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?				1	8025.00
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				2	10428.60
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?					
TOTAL					19580.70

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED **8-28-16** TIME SIGNED **0600** A.M. P.M.

SWIFT OPERATOR **DAVIDE WITSON** APPROVAL _____

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-28-16 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
CORALY ENERGY		1-32		BINNS "A"		5 1/2" 2-STAGE LOWSTAGE		29330	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)		PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
			(BBL)	(GAL)	T	C	TUBING	CASING	
	0600								ON LOCATION
	0900								START 5 1/2" CASING IN WELL
									TD-4794 SET = 4785
									TP-4788 5 1/2" # 15.5
									ST-44'
									TURBOIZERS 1,2,7,8,9,10,11,12,13,14,15,54
									CMT BSRS-52,53
									DV TOOL = 2442' TOP JT # 53
	1105								DROP BALL - CIRCULATE
	1212	6	12		✓		500		PUMP 500 GAL MUD FLUSH
	1215	6	20		✓		500		PUMP 20 BBS KCL FLUSH
	1220	4	36		✓		200		MIX CEMENT - 150 SKS EA-2 = 15.5 PAG
	1230								WASH OUT PUMP - LINES
	1230								RELEASE 1 ST STAGE LATCH DOWN PLUG
	1235	7	0		✓				DISPLACE PLUG
	1255	6	112.9				1500		PLUG DOWN - PSE UP LATCH IN PLUG
	1300						OK		RELEASE PSE - HELD
	1305								DROP DV OPENING PLUG
	1320				✓		1400		OPEN DV TOOL - CIRCULATE
	1315	6	20		✓		250		PUMP 20 BBS KCL FLUSH
	1330		7-5						PLUG RH + MH (30 SKS ^{RH}), (20 SKS MH)
	1335	5	139		✓		150		MIX CEMENT - 250 SKS SMD = 11.2 PAG
	1400								WASH OUT PUMP - LINES
	1405								RELEASE DV CLOSING PLUG
	1405	6	0		✓				DISPLACE PLUG
	1415	5	58.1				1750		PLUG DOWN - PSE UP CLOSE DV TOOL
	1420						OK		RELEASE PSE - HELD
									CIRCULATED 25 SKS CEMENT TO PSE
									WASH TRUCK
	1500								JOB COMPLETE

THANK YOU
WAYNE, JASON, PRESTON, JOHN J.