



CHARGE TO: Blue Goose

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 29756

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Neenah, WI KS</u>	WELL/PROJECT NO. <u>A#1</u>	LEASE <u>Neenah</u>	COUNTY/PARISH <u>Lave</u>	STATE <u>KS</u>	CITY <u>Alamota</u>	DATE <u>20 05 16</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>SOUTHWARD</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>concrete surface pipe</u>	WELL PERMIT NO.	WELL LOCATION <u>10-18-27</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>					MILEAGE	<u>20</u>	<u>mi</u>			<u>5.00</u>	<u>100.00</u>
<u>5765</u>					Pump Charge	<u>1</u>	<u>chg</u>			<u>800.00</u>	<u>800.00</u>
<u>325</u>					standard cement	<u>170</u>	<u>sk</u>			<u>12.25</u>	<u>2082.50</u>
<u>279</u>					Bertrite gel	<u>300</u>	<u>lb</u>	<u>3</u>	<u>sk</u>	<u>25.00</u>	<u>75.00</u>
<u>278</u>					calcium chloride			<u>8</u>	<u>sk</u>	<u>40.00</u>	<u>320.00</u>
<u>290</u>					D-AIR	<u>1</u>	<u>gal</u>			<u>42.00</u>	<u>42.00</u>
<u>581</u>					service charge	<u>170</u>	<u>sk</u>			<u>1.50</u>	<u>255.00</u>
<u>582</u>					Drayage (min)	<u>1680</u>		<u>1</u>	<u>chg</u>		<u>250.00</u>

**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?				
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				

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

SWIFT OPERATOR \_\_\_\_\_ APPROVAL \_\_\_\_\_

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2007-16 PAGE NO.

CUSTOMER *Duo Goose* WELL NO. *A#1* LEASE *Norlay* JOB TYPE *cement surface pipe* TICKET NO. *29756*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								170 slk Standard cement w/ 2% gel 3% CC 8 5/8" x 24" casing 270' TD = 270'
	0130							on loc TRK 114
	0200							start 8 5/8" x 24" casing in well
	0301							circulate well
	0311	3 1/2	43				200	Mix STD 2% 3% 170' @ 14.7ppg
	0325							Displace w/ H2O
		3	11				300	→ cement to surface ←
		3	16				300	Kickout
	0330							shut in 8 5/8" <span style="float: right;">{ 170 slk standard } 20' topit</span>
								unroll truck
								Rack up
	0400							job complete
								Thank
								Blair, Flat 5/10/07