



7207
7106

TICKET NUMBER 51650
LOCATION Oakley KS
FOREMAN Jerry

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 809230 KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-10-16	7171	Apex Trust 1-8	8	12S	25W	Trego
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
RL Investments			731	Cory D		
Mailing Address			772 TR9	Steve O		
2698 JO Terrace						
CITY	STATE	ZIP CODE				
Hill City	KS	67642				

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 256 CASING SIZE & WEIGHT 8 5/8 23
 CASING DEPTH 252 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 148 SLURRY VOL 1.24 WATER gal/sk _____ CEMENT LEFT in CASING 201
 DISPLACEMENT 14 1/2 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting arrg upon STP #1 break circulation with rig trip
mix 175 SKS surface blend II wash up & dis place with 14 1/2 bbl fresh water & shut
in Circulated approx 3661 to pit

Cement did
circulate

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0471	1	PUMP CHARGE	1150.00	1150.00
CE0002	30	MILEAGE	7.15	214.50
CE0711	8.23	ton mileage delivery (lawn)	660.00	660.00
CC5871	175 SKS	surface blend II	23.00	4025.00
			Subtotal	6049.50
			-45% disc.	2722.28
			Subtotal	3327.22
			SALES TAX	177.19
			ESTIMATED TOTAL	3504.33

AUTHORIZATION [Signature] TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



TICKET 29520

CHARGE TO: RL INVESTMENTS
ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4.

WELL PROJECT NO. 1-8
 CONTRACTOR Pfaffner Trust
 TICKET TYPE: SERVICE SALES
 WELL TYPE: STP Drilling
 WELL CATEGORY: Development
 JOB PURPOSE: Two Stage

LEASE: Pfaffner Trust
 COUNTY/PARISH: Trego
 STATE: KS
 RIG NAME/NO.:
 CITY: Ness City
 DELIVERED TO: LOCATION
 DATE: 12-22-16
 ORDER NO.:
 OWNER:
 WELL LOCATION:
 WELL PERMIT NO.:

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			50	Mi			5.00	250.00
579		1		MILEAGE TRK # 113	1	EA			1700.00	1700.00
290		1		Pump Charge - 2 STAGE	7	Gals			42.00	294.00
287		1		MUD FLOSH	500	Gals			1.25	625.00
221		1		LIQUID REL	2	GAL			25.00	50.00
402		1		CENTRALIZER	8	EA	5 1/2		60.00	480.00
403		1		CEMENT BASKET	3	EA			250.00	750.00
407		1		INSERT FLOAT SHEAR/AUTO FILL	1	EA			300.00	300.00
408		1		D.V. TOOL & PLUG SET	1	EA			3250.00	3250.00
411		1		RECIPO SCREATER	28	EA			45.00	1260.00
417		1		D.V. CATCH DOWN PLUG & BAFFLE	1	EA			200.00	200.00
580		1		ADDITIONAL HOURS	3	Hrs			200.00	600.00

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

DATE SIGNED: 12/22/16 TIME SIGNED: A.M. P.M.

SURVEY: 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? YES NO CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 9759.00
 TOTAL: 18873.50
 TAX: 50.00
 TOTAL: 1233.46
 TOTAL: 2016.96

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: David Edgerton

Thank You!

JOB LOG

SWIFT Services, Inc.

X

DATE 12-22-14 PAGE NO.

CUSTOMER RL Investments WELL NO. 1-8 LEASE FIBER TRUST JOB TYPE 2 STAGE TICKET NO. 29500

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							On location
								RTO- 4554
								TOTAL Pipe- 4208.63
								SHOE- 24.10
								SCRATCHERS- 4 EA ON JTS 1-7
								CENTRALIZERS- 123579, 43, 48
								BASKETS - 2, 11, 49
								D.V. TOOL- 49 @ 2162
	145							START Running Csg
	430							Break Circ on Bottom
	535		12			300		Pump MUD FLUSH - 500 GAL
	540		2			300		Pump KAL SPACER
			36					TAKE ON MUD
		5	0			400		START CMT
		5	42			0		END CMT
								Drop plug
	625	5	0			300		START Disp w/ WTR
		5	50			300		SWICH TO MUD
	645	5	100			800/1500		LAND PLUG - LIFT - 800 LAND - 1500
	650							Drop BOMP
	705					1500		Open D.V. TOOL
	710							Circulate
	1000							Plug RAT HOLE - 30 SKS
	1005	4.5	10			300		Pump WTR SPACER
	1010	6.5	135			400		Pump CMT - 245 SMD @ 11.2 PPg
								Drop plug
	1045	5	0			200		START Disp - CMT Circulating
	1055	5	50			700/1500		LAND PLUG - LIFT - 700 LAND 1500
								Circulated 90 SKS CMT to pit
								THANKS
								DAVID, JON H, & JOHN J