



Services, Inc.

CHARGE TO: Red Oak
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 29842

WELL/PROJECT NO. 1-35 LEASE PL/AB COUNTY/PARISH Wahlece STATE KS CITY TRIPUNE DATE 15 Dec 16 OWNER
 RIG NAME/NO. 2-2 SHIPPED VIA CT DELIVERED TO location ORDER NO.
 WELL PERMIT NO. 35-14-41 WELL LOCATION

PAGE 1 OF 2

PRICE	REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575				MILEAGE	110	mi			500	550.00
579				Pump Charge	1	ea			1700.00	1700.00
403				Convt Basket	32	in	3	in	250.00	750.00
407				Flat shoe w/ auto fill	5 1/2	in	1	ea	300.00	300.00
408				DV tool	5 1/2	in	1	ea	3250.00	3250.00
409				Turbo Dizer	5 1/2	in	9	ea	75.00	675.00
411				Repairs snatcher	5 1/2	in	6	ea	45.00	270.00
417				DV latch down plug & bottle	5 1/2	in	1	ea	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.

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

DATE SIGNED John Mendino TIME SIGNED A.M. P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.

P.O. BOX 466

NESS CITY, KS 67560

785-798-2300

SURVEY	AGRE	UN- DECIDED	DIS- AGREE
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 SERVICES?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL

7695.00
 13450.45
 21095.45

Tax
 6596
 990.96

TOTAL

22086.41

SWIFT OPERATOR Bevell APPROVAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

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

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 29842

CUSTOMER Red OAK
WELL PWAB 1-35
DATE 15 Dec 16
PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
330						SWD cement	325	SK			15.75	5118.75
325						Standard cement (for SK-2)	175	SK			12.25	2143.75
284						Calc seal	800	LB	8	SK	30.00	240.00
283						SALT	900	LB			0.20	180.00
292						M-LAD - 322	125	LB			8.00	1000.00
276						Fiberle	100	LB			8.25	825.00
281						MULFLSH	500	gal			1.25	625.00
221						KCL Liquid	4	gal			25.00	100.00
240						D-ADR	4	gal			42.00	168.00
581						SERVICE CHARGE					1.50	750.00
583						MILEAGE CHARGE					0.75	2849.25
MILEAGE CHARGE TOTAL WEIGHT 50665.75 SERVICE CHARGE 500 LOADED MILES 110 CUBIC FEET 37999.93 TON MILES 37999.93												
CONTINUATION TOTAL											13400	45

JOB LOG

SWIFT Services, Inc.

DATE 7/5/2016 PAGE NO.

CUSTOMER Red Oak WELL NO. 1-3 LEASE PWAB JOB TYPE cement log string 2 stage TICKET NO. 29842

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175sk EA-2 cement w/ 4# Floccle 3.25sk SMD cement w/ 4# Floccle 5 1/2" 15.5# casing 5171.14' shoe pt 21.15 DV tool #52 2880' Casing logs 1,3,5,7,9,11,13,51,83 Basket 14,52,84 scratches on #45
	0130							onloc TRK 110
	0415							start 5 1/2" x 15.5# casing in well
	0730							Drop ball - circulate
	0830	4	12				200	Pump 500 gal mud flush
		4	20				200	Pump 20 bbl KCL flush
	0846	4	42				200	MIX EA-2 cement 175sk @ 15.3 ppg
								Drop 1st stage plug washout pump line
	0906	6						Displace plug
		6					1200	
	0930	5					1600	Land plug - 1st stage Release pressure to truck - dried up
	0945						1400	Drop bomb
							1400	open DV tool
	0955		7					plug RT - MH 30sk 20sk
	1003	6	150				300	MIX SMD cement 275sk @ 11.2 ppg
	1055							Drop 2nd stage plug
		6					200	Displace plug
		6	56				800	→ cement to surface ←
			68				1700	
	1115	5	69				1500	Land plug - close DV wash truck
								Pack up
	1155							job complete links

305 ppg

Print, Blank, run, etc.