



Services, Inc.

TICKET 27277

CHARGE TO: Downing & Nelson
 ADDRESS:
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

SERVICE LOCATIONS

1. *Hays, KS* WEL/PROJECT NO. *B#1* LEASE *Fidels-Schmidler* COUNTY/PARISH *Ellis* STATE *KS* CITY *Location* DATE *4-30-18* OWNER

2. *Ness City, KS* TICKET TYPE *Discovery Drilling* CONTRACTOR *Discovery Drilling* RIG NAME/NO. *Rig #1* SHIPPED VIA *CR* DELIVERED TO *Location* ORDER NO.

3. WELL TYPE *D-1* WELL CATEGORY *development* JOB PURPOSE *Shallow Surface* WELL PERMIT NO.

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
<i>575</i>					<i>MILEAGE Trk #111</i>	<i>80</i>	<i>mi</i>				<i>5.00</i>	<i>100.00</i>
<i>574.5</i>					<i>Pump Charge - Shallow Surface</i>	<i>1</i>	<i>EA</i>				<i>875.00</i>	<i>875.00</i>
<i>290</i>					<i>D-AR</i>	<i>2</i>	<i>GR</i>				<i>42.00</i>	<i>84.00</i>
<i>325</i>					<i>Standard Cement</i>	<i>150</i>	<i>SBS</i>				<i>13.00</i>	<i>1950.00</i>
<i>279</i>					<i>Bentonite Gel</i>	<i>3</i>	<i>SBS</i>				<i>30.00</i>	<i>90.00</i>
<i>278</i>					<i>Calcium Chloride</i>	<i>7</i>	<i>SBS</i>				<i>40.00</i>	<i>280.00</i>
<i>581</i>					<i>Service Charge Cement</i>	<i>150</i>	<i>SBS</i>				<i>1.75</i>	<i>262.50</i>
<i>583</i>					<i>Drayage</i>	<i>296</i>	<i>Ym</i>				<i>.85</i>	<i>251.60</i>

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

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	TOTAL
<i>3893.10</i>	<i>31055.84</i>
<i>-389.81</i>	
<i>3503.29</i>	
<i>1020.22</i>	
<i>591</i>	
<i>ELLIS TAX @ 9.10</i>	
<i>151.45</i>	
	<i>151.45</i>

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 *Thank You!*

SWIFT Services, Inc.

DATE: 4-30-18 PAGE NO.

JOB LOG

CUSTOMER: Downing-Nelson B#1 WELL NO.: B#1 LEASE: Fidelis-Schmedler JOB TYPE: Shallow Ser. TICKET NO.: 27277

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1930							On location
								RTD - 221
								Pipe - 220.93
	1945							Start running CSG
	2020							Break Circ on Bottom
	2030	5	36			1000		pump CMT - 150 stks @ 14.7 ppq
	2040	5	13			300		Disp
	2045							End Disp
								* Circulated 30 stks top 14
								Thanks
								David, Zach & Isaac