SW/ Service	FT			CHARGE ADDRESS CITY, STA	<u> MARSon</u>	Engineezing	,					TICKET ()	31468
SERVICE LOCATION 1.		WELL/PROJE	ECT NO.	LEA	GE 12.	COUNTY/PARISH	STATE	CITY			=	DATE ,	OWNER
TICKET TYPE CONTRACTOR			<u> </u>	SE Burgess	<u>KS</u>	174	DELIVERED TO			6 Jun (8   ORDER NO.			
2. SERVICE SALES				WILD WEST	RIG NAME/NO.	, VIACT		tion	<u>)</u> .		ORDENTIA.		
1 . 1				ELL CATEGORY JOB PURPOSE PTA PLAN AMANAM			WELL PERMIT NO.				WELL LOCATION 29-16-25		
4. Où \ REFERRAL LOCATION INVOICE INSTRUCTIONS				PTA Plug to Abandon			<u> </u>				71-16-0	72	
PRICE	SECONDARY F			DUNTING	DESC	RIPTION						UNIT	AMOUNT
REFERENCE	PART NU	MBER	LOC A	ACCT DI				QTY. U		QTY.	U/M	PRICE	<del>                                     </del>
<u> 575</u>		<del>_</del> ,	+		MILEAGE	TRK 114	-1	7	۸.			5 00	<del></del>
= 576P		<del></del>	-		Pump Charge		#	10	-			875  ∞	
328-4		· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>		60 40 poznax	((4%ge))		365 6		i	<u> </u>	10 60	
276					Flocele	T. U.		75]			<u> </u>	2/50	
290			1 ! i		cotton sood	hulls		2 <sub>1</sub> 15	K		<del>  -</del>	30 00	
<u> </u>		·	+; -		D-ATR			709				42,00 1 75	77
			1			pege (min)		300 5		1	1 00		
582			+		Drayage	CHIN		25 485	ש	V	104	250 00	250 00
		· · · · · · · · · · · · · · · · · · ·						<del></del>	+		<del>                                     </del>		<u> </u>
			<del>-  -  -</del>		<del></del>				-		1		
<del></del>			1					<u>'</u>		·	1	<u>-</u>	
LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,				roop to			SUR	/EY	AGREE	UNDECIDED	DISAGRE		4849 50
				REMIT PA	YMENT TO:	OUR EQUIPMENT PER WITHOUT BREAKDOW		NED			PAGE TOTAL	-4/4	
but are not limited to, PAYMENT, RELEASE, INDEMNITY, and				Y, and			WE UNDERSTOOD AN MET YOUR NEEDS?	0				107,0,50	10112
LIMITED WARRANTY provisions.							OUR SERVICE WAS PERFORMED WITHOU	T DELAY?	LAY?			<u> </u>	4363 65
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.					P.O. BOX 466 WE OPERATED THE EQUI						TAM A	01:011	
X					NESS CITY, KS 67560 CALCULATIONS SATISFACTORILY?							Nessist	136
DATE SIGNED A.M.				A.M. P.M.	785-798-2300 ARE YOU SATISFIED WIT			TH OUR SERVICE? YE CUSTOMER DID		□ NO H TO RESP	OND	TOTAL	4647 29
•	сиѕтомі	ER ACCEPTA			S AND SERVICES The	e customer hereby ackr	nowledges receip	of the mate	rials a	nd servi	ces list	ed on this ticket.	
SWIFT OPERATOR	1 %	126	DNG	APPF	OVAL								Thank You!

SWIFT Services. Inc. JOB LOG' 81 not 3 TICKET NO. 31468 LEASE Burges CUSTOMER Engineering Phy to Abruan WELL NO. 1-29 PRESSURE (PSI) RATE (BPM) PUMPS VOLUME (BBL) (GAL) CHART DESCRIPTION OF OPERATION AND MATERIALS TIME TUBING CASING 300sk 60/40 poznix (4% ge) w/ 4# florde 28×512 Į, 1350 on loc TRK [14 28 to 4404' - est-fluid 1300'
mix 60/40(190) 2056 w/ 25k hulls @ 13.1 pg.
Displace w/ H20
pull tubing to 1985' 1400 φ ID 15 1410 150 zΨ 58 1530

DATE

PAGE NO.