



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

TICKET 27357

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SERVICE LOCATIONS 1. <u>Hays, KS</u>	WELL/PROJECT NO. <u>2-17</u>	LEASE <u>Black Gold</u>	COUNTY/PARISH <u>Ellis</u>	STATE <u>KS</u>	CITY	DATE <u>08/02/18</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discovery Drilling</u>	RIG NAME/NO. <u>#1</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>0.1</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement Long String of Surface</u>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE #113	10	mi			5.00	50	00
576D		1			Pump Charge - Deep Surface	1	EA			1300.00	1300	00
290		1			D-Air	5	gal			42.00	210	00
325		2			Standard Cement	350	SKS	32900	lbs	13.00	4550	00
278		2			Calcium Chloride (3%)	14	SKS	800	lbs	40.00	640	00
279		2			Bentonite Gel (2%)	7	SKS	700	lbs	30.00	210	00
581		2			Service Charge Cement	350	SKS	34400	lbs	1.75	612	50
583		2			Drayage	40	mi	688	T/M	0.25	584	00
											8157	30
											815	73
											7341	57
											353	43
											7695	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

X [Signature]
 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	8157.30
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					815.73
WE UNDERSTOOD AND MET YOUR NEEDS?				102.00	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				5%	7341.57
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				ELLIS TAX 7%	353.43
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	7695.00
<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 [Signature]

APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 08/02/18

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CUSTOMER	WELL NO.	LEASE		JOB TYPE	DESCRIPTION OF OPERATION AND MATERIALS		
		Black of Gold	Black of Gold				
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)	CASING
				T	C		
Downing + Nelson	2-17				Deep Surface		
0600					On location, setup truck.		
					17 Jts of 8 5/8" x 23# 730'		
0850					Start Running Pipe		
					Break Circulation		
0900	5	12			200 Pump Water ahead		
	5				250 Start Cmt, Mix @ 14.7#		
0920	5	85			Fin Cmt, Start Displacement.		
0940	5	45 1/4			400 Fin Displacement		
					Cmt Circulated to Surface.		
0945					Shut in, Release Truck		
					Wash up		
					Rack up		
1000					Job Complete		
					Thanks		
					Jon, Austin, Isaac		