



CHARGE TO: *Hartman Oil*

ADDRESS

CITY, STATE, ZIP CODE

TICKET 27674

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hays, KS</i>	WELL/PROJECT NO. <i>#1</i>	LEASE <i>Hadley</i>	COUNTY/PARISH <i>Trego</i>	STATE <i>KS</i>	CITY	DATE <i>10/24/18</i>	OWNER
2. <i>Near City, KS</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Alliance Well Service</i>	RIG NAME/NO.	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
3.	WELL TYPE <i>Oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Plug to Abandon</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE #113	30	mi			5.00	150.00	
576P		1			Pump Charge - PTA	1	EA			875.00	875.00	
290		2			D-Air	4	gal			42.00	168.00	
328-4		2			60/40 Poz mix (40% Gel)	275	SKS			10.50	2915.00	
581		2			Service Charge Cement	275	SKS	22192.5	lbs	1.75	481.25	
583		2			Drayage	40	mi	443.85	JM	0.85	377.27	
											PAGE TOTAL	4946.52
											TREGO TAX @ 5%	246.64
											TOTAL	5213.16

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	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	4946.52
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?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	5213.16

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR *[Signature]*

APPROVAL *[Signature]*

Thank You!

CUSTOMER
Hartman Oil

WELL NO.
#1

LEASE
Hadley

JOB TYPE
P.T.A.

TICKET NO.
27674

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							On location, set up trucks 2 7/8 x Open hole
	1345	3 1/2	4			300		1st Plug - 1569' 50 SKS Pump Wtr ahead
		3 1/2				300		Start Cmt
		3 1/2	13			Vac		Fin Cmt
		3 1/2	1			Vac		Pump Wtr behind
	1400							Pull up to 814' - 100 SKS
	1415	3 1/2	1			200		Pump Wtr Ahead
		3 1/2				200		Pump Cmt
		3 1/2	26			Vac		Fin Cmt
		3 1/2	1/2			Vac		Pump Wtr behind
	1430							Pull up to 342' - Circ Cmt to Surf.
		3 1/2	26					Pump Cmt - 100 SKS Cmt Circ, Pump Wtr Behind.
								Pull out of Hole
	1500	1/2	8					Plug Backhole w/ 30 SKS
	1515							Top off Well bare, Wash up Rack up
	1545							Job Complete
								Thanks Jon, Austin, Isaac