





Services, Inc.

TICKET 25531

CHARGE TO: **Black Tea**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

PAGE 1 OF 2

SERVICE LOCATIONS: **Hays ks** WELL/PROJECT NO. **SWD** LEASE **Krebs** COUNTY/PARISH **Logan** STATE **KS** CITY  
 2 **Miss Calks** TICKET TYPE **CONTRACTOR** RIG NAME NO. SHIPPED VIA **TRUCK** DELIVERED TO **Location** ORDER NO. DATE **4-23-14** GWINNER  
 3 WELL TYPE **SWD** WELL CATEGORY **Development** JOB PURPOSE **8 5/8 Top to bottom long string** WELL PERMIT NO. WELL LOCATION **See 27. Top 14, R 32 W.**  
 4 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1/2		MILAGE #112, #114	80	mi	2	ea	6.00	960.00
579		1		Pump Charge TDP to Bottom long string	1	ea			2000.00	2000.00
221		1		Liquid KCL	2	gal			25.00	50.00
281		1		Mud Flush	500	gal			1.25	625.00
290		1		O-Air	11	gal			42.00	462.00
403		1		Cement Basket	4	ea			400.00	1600.00
406		1		Latch Down Plug + GADPR	1	ea			500.00	500.00
407		1		Insert Flat Shoe w/Aure Fill	1	ea			600.00	600.00
409		1		Turbolizers	12	ea			110.00	1320.00

**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: **4/23/14** TIME SIGNED: **2:30**  AM  P.M.

DATE SIGNED: **4/23/14** TIME SIGNED: **2:30**  AM  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?  YES  NO  
 WE UNDERSTOOD AND MET YOUR NEEDS?  YES  NO  
 YOUR SERVICE WAS PERFORMED WITHOUT DELAY?  YES  NO  
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  YES  NO  
 ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO  
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL **P1 8117.00**  
**P2 28919.00**  
 Subtotal **37,036.00**  
 SWD dr  
 Tax - Well  
 TOTAL **37,036.00**

SHIFT OPERATOR: **John DM** APPROVAL: **John DM**  
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby certifies that he or she has read and understood the terms and conditions of this invoice and agrees to the same.  
 Thank You!



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

TICKET CONTINUATION

TICKET No. 25531

CUSTOMER Black Tea

WELL Krebs MA SWD

DATE 4-25-14 PAGE 2 OF 2

PRIME REFERENCE	SECONDARY REFERENCE	TICKET NO.	ASSIGNING	TIME	DESCRIPTION	QTY	UNIT	QTY	UNIT	DATE	UNIT PRICE	AMOUNT	SERVICE CHARGE	
													MILEAGE CHARGE	TOTAL WEIGHT
330		2			Swift Mult. Dispatch	1150	SFS				18.50	21275.00	2.00	2300.00
276		2			Flucel	300	LBS				2.50	750.00	1.00	4594.00
581		2												
583		2												

CONTINUATION TOTAL 28919.00

# JOB LOG

# SWIFT Services, Inc.

DATE 4-23-14 PAGE NO.

CUSTOMER Black Tea WELL NO. SWD LEASE Krebs JOB TYPE 8 5/8 TOP TO BOTTOM TICKET NO. 25531

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2130							on location TD 4740 SJ 42 TP 4738 Insert 4696 8 5/8 x 32" Centralizers 1,3,5,7,9,11,13,15,17,19,61,69 Baskets 5,20,62,70
	0040							Start Pipe
	0315							Break circulation 1/2 way in J4.62
	0345							Frank running pipe
	0345							Drop Ball Circulate
	0645	5	12		✓		200	Start Mud Flush
		5	20		✓		200	Start KLL Flush
	0655	5	255		✓		200	Start cement 460 sks @ 11.2 <sup>th</sup> /gal
			123		✓			260 sks @ 11.8 <sup>th</sup> /gal
			80		✓			220 sks @ 12.7 <sup>th</sup> /gal
			55		✓			210 sks @ 14.5 <sup>th</sup> /gal
			513		✓			End cement
	0900							Drop latch-down Plug
	0905	6.5						Start Displacement Slip collar leaking
		6.2	255		✓		800	Circulate Cement 40 sks rapid
		6.2					1000	Slip collar broke off Shoe Held
			285.9		✓			Land Plug dont land Release Dry
								Wash up Mack up
	1030							Job Complete Thank You Josh, Brian, Blake, Flint, Bob, Isaac, Craig