



Services, Inc.

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

TICKET 27591

CITY, STATE, ZIP CODE

PAGE 1 OF 1

1. <u>Hay 5, KS</u>	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2. <u>Nbs 5 City, KS</u>	<u>1-1</u>	<u>Emix Driller</u>	<u>Ellis</u>	<u>KS</u>		<u>07/06/19</u>	
3.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discobry Drilling</u>	RIG NAME/NO. <u>Rig 4</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
4.	WELL TYPE <u>D-1</u>	WELL CATEGORY <u>Nws</u>	JOB PURPOSE <u>Shallows Surface</u>	WELL PERMIT NO.		WELL LOCATION	
REFERRAL LOCATION INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UNIT	QTY.	UNIT	PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #110	20	mi	1	EA		5.00	100.00
576.5					Pump Charge - Shallows Surface	1	EA				925.00	925.00
290					D-Hic	2	gal				42.00	84.00
325					Standard Cement	150	SKS				13.50	2025.00
279					Bentonite Gel (20%)	3	SKS				30.00	90.00
278					Calcium Chloride (3%)	7	SKS				40.00	280.00
581					Service Charge Cement	150	SKS	14750	lbs		1.85	277.50
583					Drayage	46	mi	295	TM		0.95	280.25

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 John Dahl 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  
 CUSTOMER DID NOT WISH TO RESPOND  
 YES  NO

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 SERVICES?

PAGE TOTAL 100  
 TOTAL 3800.59

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

SWIFT OPERATOR John Dahl APPROVAL Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 07/06/19	PAGE NO. 1
TICKET NO. 27591	

CUSTOMER Downing & Nelson		WELL NO. 1-1		LEASE Ernie Prieter		JOB TYPE Surface		TICKET NO. 27591	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1145								On location, Set up trucks. Rig still Drilling  221' 8 5/8" x 23"
									Start Running Casing Break Circulation Hook up to Swift
	1330	4	5			200			Pump Water Spacer ahead
	1330	4							Start Cement, Mix at 14.7ppg
		4	36			Val			Fin Cement
	1341	4							Start Displacement
	1345	4	13 1/4			200			Fin Displacement Cont Circulated to Surface Shut in
									Release Truck
	1350								Wash up Rack up
	1400								Job Complete
									Thanks Tom, Austin, Russell