



CHARGE TO: Blue Goose

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25755

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO. <u>E-1</u>	LEASE <u>Borell</u>	COUNTY/PARISH <u>Lane</u>	STATE <u>KS</u>	CITY <u>Alamota</u>	DATE <u>27 Nov 13</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>FRITZLER</u>		RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3. WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>cement port collar</u>		WELL PERMIT NO.	WELL LOCATION <u>4-16-27</u>		
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	35	mi			6.00	210.00
576D		1			Pump Charge	1	ea			1500.00	1500.00
330		1			SMD cement	175	sk			18.50	3237.50
276		1			Fluocel	50	lb			2.50	125.00
290		1			D-AIR	2	gal			42.00	84.00
104		1			Port Collar Tool Rental	1	ea			250.00	250.00
583		1			Drayage	2230	lb	391.82	T/M	1.00	391.82
581		1			Service charge	225	sk			2.00	450.00

**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  
DATE SIGNED \_\_\_\_\_ TIME SIGNED 11:15  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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				6248 32
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				
Lane TAX 7.15%				264 30
TOTAL				6512 65

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

SWIFT OPERATOR ABE Hall APPROVAL \_\_\_\_\_

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 27 NOV 13 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Bluebase		2-1		Borell		cement port collar		25755	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
									225 sk SMD cement w/ 1/4" Floccle 2 3/8 x 5 1/2 port collar @ 1966'
	0830								on loc TRK 114
	0855					1000	1000		test to 1000 psi - held open port collar
	0910	3	2			400			inj rate 3 bpm @ 400psi
	0920	3	17			400			mix SMD cement @ 1 1/2 ppg - fluid to surface -
	0945	3	93			500			- cement to surface -  (175 sk mixed 20 to pit)
		3	6			500			Displace w/ 6 bbl H <sub>2</sub> O
		1/2	2			200			Rubber in head leaking - lost fluid from Bore side pump 2 bbl H <sub>2</sub> O down 2 3/8 x 5 1/2 bore side close port collar
	1030					1000	1000		test to 1000 psi - held Bore 5 joints
			30						Reverse hole clean - 2 cement flags
	1045								wash up truck
									Rack up
	1110								job complete
									Thanks John Flint & Brine