



CHARGE TO: American Warrior
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 26044

PAGE 1 OF 2

SERVICE LOCATIONS 1. New City KS WELL/PROJECT NO. 8-28 LEASE Congdon COUNTY/PARISH Finney STATE KS CITY Garden City DATE 21 MAR 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR DURB RIG NAME/NO. 10 SHIPPED VIA CT DELIVERED TO location ORDER NO.
 3. WELL TYPE 051 WELL CATEGORY Development JOB PURPOSE cement long string WELL PERMIT NO. WELL LOCATION 28-23-32
 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 TRK 114	90	mi			6.00	540.00
578		1			Pump Charge	1	ea			1500.00	1500.00
402		1			Centralizer	5 1/2	in	9	ea	70.00	630.00
403		1			Cement Basket	5 1/2	in	1	ea	300.00	300.00
406		1			Latch down pipe 1/2 baffle	5 1/2	in	1	ea	275.00	275.00
407		1			Insert float shoe w/ AUTO FILL	5 1/2	in	1	ea	375.00	375.00

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 A.M. P.M.
0415

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL 1 3620.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2 6056.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal 9676.13
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Finney TAX 7.3% 471.69
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 10,147.82
<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 APPROVAL AS

Thank You!



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

TICKET CONTINUATION

TICKET No. 26044

CUSTOMER American Warrior WELL Congdon 8-28 DATE 21 MAR 14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
325		1				STANDARD cement (for 89-2)	175	sk			14.50	2537.50
284		1				calseal	800	lb	8	sk	35.00	280.00
283		1				Salt	900	lb			0.20	180.00
292		1				halad- 322	125	lb			8.00	1000.00
276		1				Flocele	50	lb			2.50	125.00
281		1				mud flush	500	gal			1.25	625.00
221		1				KCL liquid	2	gal			25.00	50.00
290		1				D-AIR	2	gal			42.00	84.00
581		1				SERVICE CHARGE	175				2.00	350.00
683		1				MILEAGE CHARGE	18325		LOADED MILES 90		1.00	824.63

CONTINUATION TOTAL 6056.13

JOB LOG

SWIFT Services, Inc.

DATE 21 MAR 14 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 8-28 LEASE Congdon JOB TYPE cement long string TICKET NO. 26044

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk EA-2 cement w/ 7# floccle
								5 1/2" x 15.5" casing TD = 4861'
								115 # joints 4864.31' ^{180'} Bonket # 7
								5' height 20.85' Cont 1, 2, 3, 4, 5, 7, 9, 11, 13
								set @ 48.36'
	2300							on loc TRK 114
	2345							start 5 1/2" x 15.5" casing in well
22 MAR	0212							Drop ball - circulate
	0245	4	12				200	Pump 500 gal mud flush
		4	20				200	Pump 20 bbl KCl flush
	0252		7					Plug RH - MH 30 sk - 20 sk
	0257	4 1/2	35				200	mix EA-2 EA-2 cement 125 sk @ 15.3 ppm
								Drop latch down plug
								wash out Pump & lines
	0317	6 1/2					200	Displace plug
		6 1/2	105				400	
	0330	6 1/2	115				1600	Land plug
								Release pressure to truck - dried up
	0335							wash truck
	0415							Rack up
	0415							job complete
								Flint & Russell