



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

TICKET 26412

PAGE 1 OF 2

SERVICE LOCATIONS 1. Ness City KS WELL/PROJECT NO. 2-19 LEASE Katherine COUNTY/PARISH Finney STATE KS CITY Garden City DATE 13 AUG 14 OWNER
 2. TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. DUKE 5 SHIPPED VIA CT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement long string WELL PERMIT NO. WELL LOCATION 19-14-30
 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 112	75	mi			6.00	450.00
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	2	ea	300.00	600.00
406		1			Latch down plug & 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

DATE SIGNED TIME SIGNED A.M. P.M.
1400

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 3830.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2 5918.69
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal 9748.69
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Finney TAX 7.3% 493.59
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 10,242.28
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				



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

TICKET CONTINUATION

TICKET No. 26412

CUSTOMER American Warrior WPKL Katherine 2-19 DATE 13 AUG 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 81-2)	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				KCh flush	2	gal			25.00	50.00
290		1				D-AIR	2	gal			42.00	84.00
581						SERVICE CHARGE	175				2.00	350.00
583						MILEAGE CHARGE	18325		75		1.00	687.19
						TOTAL WEIGHT						
						LOADED MILES						
						TON MILES						687.19

CONTINUATION TOTAL 5918.69

JOB LOG

SWIFT Services, Inc.

DATE 13 AUG 14 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 2-19 LEASE Katherine JOB TYPE cement long string TICKET NO. 26412

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/ 1/4" floccle
								5 1/2" x 15.5" casing 122 jts total pipe 5127'
								TD - 5120' shoejt 21.3' Basket 2:7
								Centralizer 1, 3, 4, 5, 6, 8, 10, 12, 14
	0914							on loc TRK 112
	0915							start 5 1/2" x 15.5" casing in well
	1110							Drop ball - circulate
	1145	2 1/2	12				300	Pump 500 gal med flush
		2 1/2	20				300	Pump 20 bbl KCL flush
			7					Plug RH - MH 30sk - 20sk
	1200	2 1/2	35				300	Mix EA-2 cement 125sk @ 15.3 ppg
								Drop latch down plug
								wash out pump & line
	1255	6					300	Displace plug
		6	118				900	
	1315	6	122				1500	Land plug
	1315	6						
	1317							Release pressure to truck - dried up
	1317							
	1325							wash truck
								Rack up
								Job complete
								Thanks Flint, Blake, & crew