



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

TICKET 28357

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Ness City KS  
 WELL/PROJECT NO. 6-5 LEASE OBrate-finney COUNTY/PARISH Finney STATE KS CITY Garden City DATE 31 MAR 15 OWNER  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR DUKE RIG NAME/NO. 10 SHIPPED VIA ACT DELIVERED TO location ORDER NO.  
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement long string WELL PERMIT NO. WELL LOCATION 5-23-32  
 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	90	mi			5.00	450.00
578		1			Pump Charge	1	ea			1250.00	1250.00
402		1			Centralizer	5	in	9	ea	60.00	540.00
403		1			Cement Basket	5	in	1	ea	250.00	250.00
406		1			Latch down Plug & baffle	5	in	1	ea	225.00	225.00
407		1			Insert float shoe w/ AUTO FILL	5	in	1	ea	300.00	300.00

**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

A.M.  
 P.M.

DATE SIGNED: 03/30 TIME SIGNED:

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	3015.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5115.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub total	8130.05
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Finney TAX 7.37%	405.17
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	8535.55
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					



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

TICKET CONTINUATION

TICKET No. 28357

CUSTOMER *American Warrior* WELL *Obrate Finney 6-5* DATE *31 MAR 15* 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 EA-2)	175	sk			12.25	2143	75			
284		1				calseal	800	lb	8	sk	30.00	240	00			
283		1				salt	900	lb			0.20	180	00			
292		1				mlad-322	100	lb			8.00	800	00			
276		1				flocele	50	lb			2.25	112	50			
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			CUBIC FEET		262	50		
583		1				MILEAGE CHARGE	TOTAL WEIGHT	18	300	LOADED MILES	90	TON MILES	823.5	0.75	617	30

CONTINUATION TOTAL 5115.05

JOB LOG

SWIFT Services, Inc.

DATE MAR 15 PAGE NO.

CUSTOMER American Warrior WELL NO. 6-5 LEASE Edwato Finney JOB TYPE cement long string TICKET NO. 28357

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 skt EA-2 cement w/4# Floccle 5 1/2 x 15.5" casing TD=4950 115 ft skt @ 4939 skt @ 338'
	0200							on loc TRK 114
	0400							start 5 1/2 x 15.5" casing in well
	0615							Drop ball - circulate
	0715	4 1/2	12				200	Pump 500gal mid flush
		9 1/2	20				200	Pump 20 bbl HCL flush
								Plug RH - MH <del>30sk</del> - <del>20sk</del>
	0730	3 3/4	7 35				200	mix EA-2 cement <del>125sk</del> @ 15.3 ppg
								Drop latch down plug wash out pump & line
	0748	6					200	Displace plug
		6	95				400	
		6	113				800	
	0815	6	117				1500	Land plug Release pressure to truck - dried up
	0820							wash truck
								Rack up
	0850							job complete

Thanks  
Flint, Blaine, & Assoc.

