





CHARGE TO: Black Tea  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 26413

PAGE 1 OF 2

SERVICE LOCATIONS: Good City KS WELL/PROJECT NO. #1 LEASE Rahls A COUNTY/PARISH Logan STATE KS CITY Russell Springs DATE 13 AUG 14 OWNER  
 1. Good City KS CONTRACTOR  
 2. TICKET TYPE  SERVICE  SALES RIG NAME/NO. 6 SHIPPED VT DELIVERED TO Location ORDER NO.  
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE convent long string WELL PERMIT NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					TRR 112	120	m'			6.00	720.00
578					Pump Charge					1500.00	1500.00
402					Centralize			8	ea	78.00	560.00
403					Convent Basket			3	ea	300.00	900.00
404					Port Collar			1	ea	2900.00	2900.00
406					Catch down plug shape			1	ea	275.00	275.00
407					Insect Flat shoe w/ AUTO FILL			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: G. Hebert TIME SIGNED: 11:55 AM  
 REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300  
 SURVEY:  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 SERVICE?  
 CUSTOMER DID NOT WISH TO RESPOND  
 PAGE TOTAL: 2 TOTAL: 15,461.67  
 TAX: 1.65% TOTAL: 15,461.67

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR: Bejw APPROVAL: Bejw  
 Thank You!



Seawater, Inc.

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

TICKET CONTINUATION

TICKET No. 26413

CUSTOMER Black Tea  
WSP Pals A #1

DATE 13 Aug 14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M		
325		1				STANDARD cement (for 54-2)	230	SK	14.50	3335.00
284		1				Calseal	1100	lb	35.00	385.00
283		1				salt	1200	lb	0.20	240.00
285		1				CFR-1	150	lb	4.50	675.00
276		1				Floacle	50	lb	2.50	125.00
281		1				mud flush	500	gal	1.85	625.00
281		1				KCL liquid	2	gal	25.00	50.00
290		1				D-Air	2	gal	42.00	84.00
581		1				SERVICE CHARGE			2.00	4.00
583		1				MILEAGE CHARGE			1.00	1.00
TOTAL WEIGHT 241.26 LOADED MILES 120 CUBIC FEET 230 TON MILES 1447.2										

CONTINUATION TOTAL 7426.20

JOB LOG

SWIFT Services, Inc.

DATE 13 AUG 14 PAGE NO. 1

CUSTOMER Black Tea WELL NO. #1 LEASE Pools A JOB TYPE cement long string TICKET NO. 26413

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								230sk EA-2 w/ 1/4" Floccle
								5 1/2 x 15.5" casing TD 4609
								10jts <del>576</del> 4597 shoejt 21'
								Port Collar #54 2360' Brush #2, 53, 54
								Controlar 1, 3, 5, 7, 9, 11, 13, 55
	1721							on loc TRK 112
	1930							start 5 1/2 x 16.5" casing in well
	2130							Drop ball - circulate
	2230	3	12				300	Pump 500gal mud flush
		3	20				300	Pump 20bbl KCL flush
	2243		7					Plug RH 30sk
	2250	3 1/2	48				300	mix EA-2 cement 200sk @ 15.3ppg
								Drop latch down plug
								wash out pump & line
	2318	6					200	Displace plug
		6	103				900	
	2340	6	109				1500	Land plug
	2343							Release pressure to truck - dried up
	2345							wash truck
								Rack up
1440	0020							job complete
								Blaine, Flint & John