



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

TICKET 25211

PAGE 1 OF 1

| | | | | | | | |
|---|--|----------------------------------|-------------------------------|--------------------------|--|------------------------|-------|
| SERVICE LOCATIONS 1. <i>Hays, ks</i> | WELL/PROJECT NO. <i>1</i> | LEASE <i>Windholz</i> | COUNTY/PARISH <i>Ellis</i> | STATE <i>KS</i> | CITY | DATE <i>10-9-13</i> | OWNER |
| 2. <i>Ness City ks</i> | TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR | RIG NAME/NO. | SHIPPED VIA <i>CT</i> | DELIVERED TO <i>Location</i> | ORDER NO. | |
| 3. | WELL TYPE <i>Oil</i> | WELL CATEGORY <i>Workover</i> | JOB PURPOSE <i>PTA</i> | WELL PERMIT NO. | WELL LOCATION <i>Victoria +270 S 1/2 N 4 E, 15, 3/4 E</i> | | |
| 4. REFERRAL LOCATION | INVOICE INSTRUCTIONS <i>N.M.N</i> | | | | | | |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | U/M | | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|------------------------------|------------|------------|-----|--|----------------|----------------|
| | | LOC | ACCT | DF | | | | | | | |
| <i>575</i> | | <i>1</i> | | | <i>MILEAGE # 112</i> | <i>30</i> | <i>mi</i> | | | <i>6.00</i> | <i>180.00</i> |
| <i>576 P</i> | | <i>1</i> | | | <i>Pump Charge PTA</i> | <i>1</i> | <i>ea</i> | | | <i>1000.00</i> | <i>1000.00</i> |
| <i>275</i> | | <i>1</i> | | | <i>Cotton Seed Hulls</i> | <i>6</i> | <i>sk</i> | | | <i>30.00</i> | <i>180.00</i> |
| <i>290</i> | | <i>1</i> | | | <i>D.A.R</i> | <i>4</i> | <i>gal</i> | | | <i>42.00</i> | <i>168.00</i> |
| <i>320-4</i> | | <i>2</i> | | | <i>60/40 Pozmix 4% bel</i> | <i>300</i> | <i>sk</i> | | | <i>11.50</i> | <i>3450.00</i> |
| <i>581</i> | | <i>2</i> | | | <i>Service Charge Cement</i> | <i>300</i> | <i>sk</i> | | | <i>2.00</i> | <i>600.00</i> |
| <i>583</i> | | <i>2</i> | | | <i>Drayage</i> | <i>756</i> | <i>Tm</i> | | | <i>1.00</i> | <i>756.00</i> |
| | | | | | | | | | | | <i>6334.00</i> |

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 *10-9-13* TIME SIGNED *1330* 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 | <i>6334.00</i> |
| 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? | | | | <i>Ellis TAX 6.05%</i> | <i>421.21</i> |
| ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | TOTAL | <i>6755.21</i> |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | | |

JOB LOG

SWIFT Services, Inc.

DATE 10-9-13 PAGE NO.

CUSTOMER AWP WELL NO. 1 LEASE Windholz JOB TYPE PTA TICKET NO. 25211

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL)(GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|-----------------|------------|-------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | 1330 | | | | | | | On Location |
| | | | | | | | | Run Tubing to 1113' |
| | 1445 | | 5 | ✓ | | | | Start H ₂ O |
| | 1445 | 3 | | ✓ | | 250 | | Start Cement |
| | | 3 | 7 | ✓ | | 250 | | Get Circulation |
| | | 3 | 46 | ✓ | | 250 | | Circulate Cement mixed 175 sks 450# Hulls |
| | | | | | | | | Pull out |
| | | | 16 | | ✗ | 200 | | Pressure 8 5/8 60 sks |
| | | | 17 | ✓ | | | | Top off 65 sks |
| | 1730 | | | | | | | wash up pack up |
| | 1820 | | | | | | | Job Complete Thank You Josh, Brian, John |



PIONEER

Every Project Is Personal

Pioneer Wireline Services, LLC

Service Order No.

1 - 41796

Phone: 785.625.3858

Fax: 785.625.8635

Date: 10-9-2013

| | | | | | | | | | |
|-------------|---|---------------|---------------------------------|----------------------------------|------------------------------------|--------------------------------|--------------|---------------------------------|--------------------|
| Client Info | Company <i>American Warrior, Inc</i> | | | | Client Order # <i>Verbal OW</i> | | | | |
| | Billing Address | | | City | | ST | Zip | | |
| Well Info | Lease & Well # <i>Winhaltz # 1</i> | | | | Field Name | | | Legal Description (coordinates) | |
| | Nearest Town | | County / Parish <i>Ellis</i> | ST <i>KS</i> | Rig | Permit # | Price Zone | Casing Size <i>4.5</i> | Casing Weight |
| | Fluid <i>Water/Oil</i> | Level (surf.) | | Reading from <i>5' ALL</i> | Customer T.D. | | Pioneer T.D. | Elevation | KB Elevation |
| | Engineer <i>D. Walker</i> | | | Truck Driver <i>D. Walker</i> | | Crew Members <i>J. Rume</i> | | | Unit # <i>6</i> |

| Product Code | Description | Q-ty | Unit Price | Depth | | \$ Amount |
|--------------|----------------------------------|------------|------------|---------------|--------------|---------------------------------------|
| | | | | From | To | |
| 10000 | Rig Up And Truck Rental H6 | | | | | <i>2200.00</i> |
| 17506 | Depth Charge | <i>2</i> | <i>min</i> | | | <i>2000</i> <i>1000.00</i> |
| 17502 | Perforate using <i>3 3/8 HEC</i> | <i>1x2</i> | <i>858</i> | <i>1107</i> | | <i>776.00</i> |
| 17502 | | <i>2</i> | <i>858</i> | <i>613</i> | | <i>114.00</i> |
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| | | | | <i>1104.5</i> | <i>610.5</i> | |
| | | | | <i>2.5</i> | <i>2.5</i> | |
| | | | | <i>1107</i> | <i>613</i> | |
| | | | | | | |

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

| | |
|-----------|----------------|
| SUBTOTAL | <i>3316.00</i> |
| DISCOUNT | <i>1166-</i> |
| SUBTOTAL | <i>2150.00</i> |
| TAX | <i>142.98</i> |
| NET TOTAL | <i>2292.98</i> |

| | |
|-----------------|------------------------------|
| Client Approval | |
| <i>X</i> | <i>Lado Malonada 10-9-13</i> |
| Name Printed | Signature / Date |

| | |
|------------------------------|-------------------------------|
| Pioneer Field Representative | |
| <i>David Walker</i> | <i>David Walker 10-9-2013</i> |
| Name Printed | Signature / Date |

| | |
|--|------------------|
| PIONEER OFFICE USE ONLY - Manager Approval | |
| <i>[Signature]</i> | <i>10-9-2013</i> |
| Name Printed | Signature / Date |

*no Mt
10-15-13*