





CHARGE TO: **AMERICAN WARRIOR INC.**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET  
 No 24646

PAGE 1 OF 1

SERVICE LOCATIONS: 1. **NESS CITY, KS**

WELL/PROJECT NO: **D-7** LEASE: **BROWN** COUNTY/PARISH: **GRAHAM** STATE: **KS** CITY: DATE: **10-15-13** OWNER: **SAME**

TICKET TYPE:  SERVICE  SALES CONTRACTOR: **EXPRESS WELL SERVICE** RIG NAME/NO. SHIPPED VIA: **CT** DELIVERED TO: **LOCATION** ORDER NO.

WELL TYPE: **OIL** WELL CATEGORY: **ABANDONED** JOB PURPOSE: **PTA** WELL PERMIT NO. WELL LOCATION: **SW/PEWEE, KS**

REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 114	75		MI		6.00	450.00
576P		1			PUMP CHARGE - PTA	1		JOB		1000.00	1000.00
275		1			COTTONSEED HULLS	6		SBS		30.00	180.00
328-4		1			60/40 PORMIX (4% GEL)	450		SBS		11.50	5175.00
279		1			BESTONITE GEL	7		SBS		25.00	175.00
290		1			D-ADR	5		GAL		42.00	210.00
581		1			SERVICE CHARGE CEMENT	450		SBS		2.00	900.00
583		1			DRAYAGE	38515		LBS	1444.31 TM	1.00	1444.31

**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: **10-15-13** TIME SIGNED: **1200**  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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				9534.31
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Graham TAX 7.15%
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				681.70
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: **WAYNE WILSON**

APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10-15-13 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR INC WELL NO. D-7 LEASE BROWN JOB TYPE PTA TICKET NO. 24646

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							ON LOCATION
								2 3/8 x 5 1/2 TD = 3950'
								DV - N/A
								8 5/8 - 188'
								PERFS - 3908-12', 2150', 1350'
	1215	4	21	✓				PUMP 7 SKS GEL = 3880'
		4	20	✓		750		PUMP 75 SKS CNT w/ 150* HULLS = 3880'
	1300	4	33	✓		600		PUMP 125 SKS CNT w/ 150* HULLS = 2530'
	1330	4	40	✓		500		PUMP 150 SKS CNT = 1350' - CIRCUM TO SURFACE
								RAL TUBING OUT WELL
	1430	1	20	✓		175	100	PUMP 75 SKS CNT DOWN BENDS HEAD PUMP UP
	1445		6 1/2					TOP OFF WELL - 25 SKS CEMENT
								WASH TRUCK
	1530							JOB COMPLETE
								THANK YOU WADE, FLEET, CRAIG