



**Every Project Is Personal**

Pioneer Wireline Services, LLC

Service Order No.

1 - 42915

Phone: 580.237.3114

Fax: 580.237.5591

Date: 10-17-13

Client Info	Company <b>American Warrior</b>				Client Order # <b>Verbal ow</b>	
	Billing Address			City	ST	Zip
Well Info	Lease & Well # <b>D Brown No. 10</b>		Field Name		Legal Description (coordinates)	
	Nearest Town	County/Parish <b>Kush KS</b>	Rig	Permit #	Price Zone	Casing Size <b>4.5</b>
	Fluid <b>N/A</b>	Level (surf.) <b>water/oil</b>	Reading from <b>5'</b>	Customer T.D. <b>N/A</b>	Pioneer T.D. <b>N/A</b>	Elevation
Crew	Engineer <b>Alex</b>	Truck Driver <b>Jeff</b>	Crew Members	Unit # <b>12</b>	Miles	

Product Code	Description	Q-ty	Unit Price	Depth		\$ Amount
				From	To	
17500 sol 5x2	Perforate using 3/4" HEC 1x20		2150			1116.00
17500 sol 5x2			1380			1116.00
10000	Truck Rental no. 12					2200

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.

Thank you  
Alex !!!  
10-21-13

Client Approval  
 \_\_\_\_\_  
 Name Printed Signature / Date  
**Cochran Malcom** 10-17-13

Pioneer Field Representative  
 \_\_\_\_\_  
 Name Printed Signature / Date  
**Alex Dralins** 10-17-13

SUBTOTAL	4432.00
DISCOUNT	# 2793.00
SUBTOTAL	1639.00
TAX	100.80
NET TOTAL	1739.80

PIONEER OFFICE USE ONLY - Manager Approval  
 \_\_\_\_\_  
 Name Printed Signature / Date  
**AM** 10-18-13



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

TICKET 25123

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hays, KS</i>	WELL/PROJECT NO. # <i>10</i>	LEASE <i>D. Brown</i>	COUNTY/PARISH <i>Graham</i>	STATE <i>Ks</i>	CITY	DATE <i>10-21-13</i>	OWNER
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Express</i>	RIG NAME/NO. <i>(Hicks)</i>	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>SWS/Ponkoo, KS</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>WID</i>	JOB PURPOSE <i>P.T.A</i>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			UM		UM	
575		1			MILEAGE <del>113</del> <i># 113</i>	70		mi	650	45500
576 P.		1			Pump Charge - Plug To Abandon	1		per	1000.00	1000.00
290		1			D. Air	5		gal	4200	21000
275		1			Cotton Seed Hulls	4		SK	3000	12000
279		1			Bentonite Gel	7	700	lbs	2500	17500
328-4		2			60/40 Per, 4% Gel	390		SK	1150	448500
581		2			Service Charge - Cwt	450	37814	lbs	200	90000
583		2			Drayage	70	1358.49	mi	100	13584.90

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 *NA*

DATE SIGNED *10-21-13* TIME SIGNED *0830*

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>66</i>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					<i>8179</i>
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?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	<i>9288.29</i>

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

SWIFT OPERATOR *[Signature]* APPROVAL

Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 8-21-13 PAGE NO. 1

TICKET NO. 25723

JOB TYPE PTA-RED (WELL)

LEASE D. Brown

WELL NO. #10

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	08:45					238	4 1/2	In location - 750 SKS 60/40 FR 1 1/2 gal
	09:15	3	5			0	700	1st Plug @ 3882' - Pump 5 BBI H <sub>2</sub> O
		2 1/2	28			500		Pump 7 SKS Gel - Have circ to P.A.
		3 1/2				500		Start (25 SKS circ)
		3 1/2	80			200		Fr circ - Displ 5 BBI H <sub>2</sub> O
	09:45		5			Var		1st Plug Complete - Dis pull ths to 2555'
	10:15							Thg @ 2555 - (2nd Plug)
		3				500		Pump 3 BBI H <sub>2</sub> O
		4				500		Start (25 SKS circ) Have circ
		4				900		Fr circ - 5tho Behind
						Var		2nd Plug Complete - Gel circ to P.A.
								Thg @ 1380 - (3rd Plug)
	10:45	4	0	2		750		Start circ in fill circ - Have circ
		4				750		air circ from 2nd Plug / Then water
	11:55	4	20	1		450		Start circ @ 30 BBI MIX - 1 BBI H <sub>2</sub> O
	11:00							Push all ths. 115 SKS circ
	11:20							Hook to ANN -
			15			200	150	Pump 15 BBI - Close in 150' (50 SKS)
	12:00					full		Top off 1/4 (85 SKS)
	12:15							Wash up & Rankup 1 - 75
								Job Complete 2 125
								3 165
								4 50
								5 25
	12:45							390 SKS circ total
								Done, Jan 8 2013