



Services, Inc.

CHARGE TO: AMERICAN WARRIOR

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25501

PAGE 1 OF

1. SERVICE LOCATIONS NESS CITY KS	WELL PROJECT NO	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2.		SELTMAN 11-3	NESS	KS	BAZINGE KS.	29 AUG 13	
3.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DISCOVERY DRILLING #3	RIG NAME/NO.	SHIPPED MA	DELIVERED TO	ORDER NO.	
4.	WELL TYPE DIL	WELL CATEGORY EXERCISEMENT	JOB PURPOSE CEMENT 8 3/4	WELL PERMIT NO.	WELL LOCATION SEMI TOTO		
REFERRAL LOCATION INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	20	MI			6.00	120.00
571 & D					PUMP CHARGE	1	HR			1500.00	1500.00
4109					CENTRALIZERS/TURBOLIZERS	3	EA			100.00	300.00
412					BARREL PLATE	1	EA			185.00	185.00
41D					TOP PLUG	1	EA			140.00	140.00
281					MUD FLUSH	5	DR			1.00	5.00
221					LIQUID KEL	2	BA			85.00	170.00
29D					DAIR	4	BA			42.00	168.00
276					ROCKE	11	DR			2.00	22.00
33D					SMD CEMENT	4	STX			19.00	76.00
581					CEMENT SERVICE CHARGE	4	STX			2.00	8.00
583					DRAQAGE	4	STX			1.00	4.00

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

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

DATE SIGNED: 29 AUG 13 TIME SIGNED: 0110

P.M. A.M.

CUSTOMER DID NOT WISH TO RESPOND

CUSTOMER SATISFIED WITH OUR SERVICE? YES NO

OUR EQUIPMENT PERFORMED WITHOUT BREAkdOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

PAGE TOTAL 11,746

TAX

TOTAL

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

SWIFT OPERATOR: [Signature]

APPROVAL: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 29 AUG 13 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE SELTMAN 113

JOB TYPE CEMENT 8 5/8

TICKET NO. 25561

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							DN LOCATION
								START PIRE 8 5/8 23 ^B
								RTDE 1310 SET @ 1309
								SHOE JT. 23.60'
								CENTRALIZERS. 1, 5, 26
	2332							CIRCULATE.
	2353	6	12		✓		400	Pump 500 gal MUD FLUSH
		6	20		✓			Pump 20 Bar KCL FLUSH
	2358				✓			MIX 8 SMD CEMENT
		6	47					100 sx @ 11.8 ppb.
		6	57					150 sx @ 12.5 ppb.
		6	34					100 sx @ 13 ppb.
		6	20					75 sx @ 14.5 ppb.
	0026							WASH OUT Pump & LINES
	0029	6			✓			START DISPLACING PLUG
	0043	8	42 1/2		✓		400	PLUG DOWN - SHUT IN
	0045							WASH TRUCK
	0115							JOB COMPLETE
								THANKS # 115
								JASON JEFF WAYNE



Services, Inc.

CHARGE TO: American Water Inc
ADDRESS
CITY, STATE, ZIP CODE

TICKET # 24020

PAGE 1 OF 2

SERVICE LOCATIONS
1. *Hay's Ks.* WELLS/PROJECT NO. *211* LEASE *Sillman* COUNTY/PARISH *Ness* STATE *Ks* CITY
2. *Ness City, Ks.* WELLS/PROJECT NO. *Discovers* CONTRACTOR *DeB & S* RIG NAME/NO. *DeB 23* SHIPPED *MA 2* DELIVERED TO *Location* DATE *9-4-13* OWNER *same*
3. WELLS/PROJECT NO. WELLS/PROJECT NO. WELLS/PROJECT NO. WELLS/PROJECT NO. WELLS/PROJECT NO.
4. WELLS/PROJECT NO. WELLS/PROJECT NO. WELLS/PROJECT NO. WELLS/PROJECT NO. WELLS/PROJECT NO.
TICKET TYPE SERVICE SALES
WELL TYPE *Oil* WELLS CATEGORY *Development* JOB PURPOSE *Logstring*
INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					211	20	mi			6.00	120.00
575				Perp Charge (Logstring)		1	ea			1500.00	1500.00
221				KEL		2	gal			25.00	50.00
281				Mud Flush		1	bag			1.00	1.00
290				D-Air		2	gal			42.00	84.00
4102				Calibration		5	mi			70.00	350.00
403				Basket		1	ea			285.00	285.00
406				LD Plat & Bottle		1	ea			275.00	275.00
407				Trace Floor Shoe w/1111		1	ea			375.00	375.00
419				Rotating Hood		1	ea			200.00	200.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
DATE SIGNED *9-4-13* TIME SIGNED AM PM
X John Gaskin

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	TAX	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				3864		
WE UNDERSTOOD AND MET YOUR NEEDS?				4528		
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				8442		
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						

SWIFT OPERATOR *Will Foster* APPROVAL
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES
Thank You!



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

TICKET CONTINUATION

TICKET No. 24429

CUSTOMER American Water Inc
WELBY 115th Ave
DATE 9-4-03
PAGE 2 OF 2

LINE NO	QUANTITY	UNIT	DESCRIPTION	WEIGHT	UNIT WEIGHT	DATE	PRICE	TOTAL
325	2		Standard Cement	135 sds		14.00	2950.00	
278	2		Flare	54 #	4 9/16	2.00	100.00	
283	2		Salt	900 #	10 1/2	20	180.00	
284	2		Calced	85 sds	5 1/2	35.00	280.00	
292	2		Weld-322	125 #	3 1/2	7.25	968.25	
581	2							
582	2							
SERVICE CHARGE								
TOTAL WEIGHT			1755 sds					
LOADED MILES			175					
CUBIC FEET								
TON MILES			Arizona Drayage					
							20.00	350.00
							252.00	252.00
								4578.25

JOB LOG

SWIFT Services, Inc.

DATE 9-4-13 PAGE NO.

CUSTOMER American Warrior Inc WELL NO. #11 LEASE Salt River JOB TYPE Longstring TICKET NO. 24929

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0700							caloc w/FF
								RTD 4171 LTD 4172'
								5 1/2" x 15.5" x 4170' x 42'
								Cont 1, 2, 3, 4, 80
								Break 5
	0830							ST FF
	0840							Tag-Backed down
	1000							Resume running Pipe
	1145							Break Circ.
	1200	2	7/5					Plug BH/MH 30/20 sks EA-2 Cement
	1210	5	0			200		Start 50 gal Mud Flush
	1212	5	12/0			200		Start 20 bbl KCL Flush
	1216	5	20/0			200		Start 125 sks EA-2 cement
	1220		22					End Cement Wash P/L
								Diapt. D. Plug
	1228	6	0			150		Start Displacement
	1240	5	70			200		Catch Cement
	1245		98			750 1400		Load Plug Release Pressure Flt H-ld

Thank you

Nick, David E. & Isaac



Services, Inc.

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

TICKET No 24743

PAGE 1 OF 1

SERVICE LOCATIONS: Now City, KS WELLPROJECT NO: 11 LEASE: Set man COUNTY/PARISH: Nevo STATE: KS CITY: Barlow DATE: 8 Oct 13 OWNER: 113-111 N. Hwy 1478

TICKET TYPE: SERVICE SALES CONTRACTOR: Development RIG NAME/NO: Barlow SHIPPED: YES DELIVERED TO: Location ORDER NO.: 113-111 N. Hwy 1478

WELL TYPE: D-1 WELL CATEGORY: Development JOB PURPOSE: Barlow 88 52 annulus WELL PERMITS NO.: 113-111 N. Hwy 1478

4. REFERRAL LOCATION: Now City, KS INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRV 114	20	mi				6.00	120.00
577					Pump Charge	1	ea				1000.00	1000.00
330					5mS count	125	sk				17.00	2125.00
276					Flare	30	lb				2.00	60.00
290					D-air	1	ea				42.00	42.00
582					Dragee (win)	1	ea				250.00	250.00
581					Service charge	125	sk				2.00	250.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: Scott TIME SIGNED: 1:30 A.M. P.M.

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: 3847.00

TOTAL: 3983.96

SWIFT OPERATOR: MM APPROVAL: MM

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

Thank You!

