



CHARGE TO:
American Warrior, Inc

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25352

PAGE 1 OF 2

SERVICE LOCATIONS 1. <i>Hays, Ks</i>	WELL/PROJECT NO. <i>8-2</i>	LEASE <i>Hoffman</i>	COUNTY/PARISH <i>Barton</i>	STATE <i>Ks</i>	CITY	DATE <i>12-18-13</i>	OWNER
2. <i>Ness City, Ks</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Duke DMC</i>	RIG NAME/NO. <i>#8</i>	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>SE/Brown, Ks</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>infield</i>	JOB PURPOSE <i>Cement Longstring</i>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #113	79		mi		600	47400
578		1			Pump Charge-cut Longstring	1	3447		ft	150000	150000
221		1			Liquid KCl	2		gal		2500	5000
281		1			Mud/Air	500		gal		125	62500
290		1			D-Air	2		gal		4200	8400
402		1			Centralizers	8	5 1/2	in		7000	56000
403		1			Cement Baskets	1	5 1/2	in		30000	30000
406		1			Latch Down Plug & Baffle	1	5 1/2	in		27500	27500
407		1			Insert Float Valve w/ Auto-Fill	1	5 1/2	in		37500	37500

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 *Kavin by Don L.*

DATE SIGNED *12-18-13* TIME SIGNED *10:00*

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P1	4189 00
WE UNDERSTOOD AND MET YOUR NEEDS?				P2	5090 53
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub total	9279 53
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Barton TAX 7.15%	456 92
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9758 45
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR *Don Lamm* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-18-13 PAGE NO. TICKET NO. 25352

CUSTOMER American Wellco, Inc WELL NO. 8-2 LEASE Hoffman JOB TYPE Cement Lining

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		3450-TD DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1215						14 #4 5 1/2	On loc - 1-foot Equip
	1230							Rig LD D.C. Start 5 1/2" 14 #4 casing to 3447'
								Cement on every other ft. - See
								Insert float shoe w/ fill up
								L.D. Buffer - 5J-19 1/2 @ 3447 1/2' = 83.6 BBL
								Cut Bkt #4 pin in hole
								Drop fill up ball to its out
	1240							Fin casing - Tag & Lay down JF
	1245							Rig cir - Joeso Mand
	1330							Fin cir.
			7/5					Plug RH-30SKS MH 20SK
	1340	5	12					200 Pump 520 gal Mud flush
		6	20					300 Pump 20 BBI KLL flush
		4 1/2						200 Start 125 SKS FA-2 cut.
			32					Val Fin cut.
								Washout Pump & Lines
								350 Drop L.D. Plug - Start Displ
		9-8 1/2	65					70 Caught press
		8-6	70					550
	1415	5	83 1/2					750 Plug Down - Hold - Release of Hold
	1430							1500
								Job Complete
								Thanks
								Alan, Jon, Craig
								Washing & Packing