



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

TICKET 25869

PAGE 1 OF 2

SERVICE LOCATIONS
 1. New City KS WELL/PROJECT NO. 1-2 LEASE Polkowitz COUNTY/PARISH Scott STATE KS CITY Modoc DATE 23 Feb 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR RIG NAME/NO. SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement long string WELL PERMIT NO. WELL LOCATION 2-18-34
 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	70	mi			6.00	420.00
578		1			Pump Charge	1	ea			1500	1500.00
402		1			Centralizer	5 1/2	in	9	ea	70.00	630.00
403		1			Cement Basket	5 1/2	in	2	ea	300.00	600.00
404		1			Port Collar	5 1/2	in	1	ea	2900.00	2900.00
406		1			Latch down plug & baffle	5 1/2	in	1	ea	275.00	275.00
407		1			insert float shoe w/ AUTO FILL	5 1/2	in	1	ea	375.00	375.00
419		1			Rotating head rental	5 1/2	in	1	ea	200.00	200.00

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
 X
 DATE SIGNED TIME SIGNED A.M. P.M.
2630

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

SURVEY AGREE UN-DECIDED DIS-AGREE
 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?
 YES NO
 CUSTOMER DID NOT WISH TO RESPOND

6900
 PAGE TOTAL 1 6890.00
 2 5872.88
 subtotal 12772.88
 Scott TAX 8.15% 803.71
 TOTAL 13576.59

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

SWIFT OPERATOR Albin APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 25869

CUSTOMER American Warrior WELL Palkowitch 1-2 DATE 23 Feb 14 PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT.	DF			QTY.	UM	QTY.	UM	
325		1				STANDARD cement (Foot-2)	175	sk		14.50	2537.50
284		1				Calseal	800	lb	8/sk	35.00	280.00
283		1				Salt	900	lb		0.20	180.00
292		1				HALAD-322	125	lb		8.00	1000.00
276		1				Floccal	50	lb		2.50	125.00
290		1				Draie	2	gal		42.00	84.00
281		1				Mud Flush	50	gal		1.25	62.50
271		1				KCL Liquid	2	gal		25.00	50.00
581		1				SERVICE CHARGE	175			2.00	350.00
583		1				MILEAGE CHARGE	18325		70	1.00	611.38

CONTINUATION TOTAL 5847.88

JOB LOG

SWIFT Services, Inc.

DATE 23 Feb 64 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-2 LEASE Palkowitsh JOB TYPE cement long string TICKET NO. 25869

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175sk EA-2 cement w/ 3/4" floccle 1/8 jets 5 1/2" x 15.5" casing - 4978' TD=5000' shoejt 419' Bckt 4, 58 Foot collar #55. 2440' Control line 1, 2, 3, 5, 7, 9, 11, 14, 57
	0209							on loc TRK 114
	0215							start 5 1/2" x 15.5" casing in well
	0440							Drop ball - circulate - ROTATE
	0502	3 3/4	12				700	Pump 500 gal mud flush
		3 3/4	20				700	Pump 20 bbl KCL flush
			7					Plug RH 30sk
	0515	3 3/4	35				700	MIX EA-2 cement 145sk @ 15.3 bpm
	0528							Drop latch down plug wash out pump & line
	0535	6					700	Displace plug
		6	110				700	
	0600	6	118				1400	Land plug
	0605							Release pressure to truck - dried up wash truck Rack up
	0630							job complete Thru DARK, Flint & Blaine



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

TICKET 26027

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Ness City KS WELL/PROJECT NO. 1-2 LEASE Palkowitsh COUNTY/PARISH Scott STATE KS CITY Madoc DATE 4 Mar 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR CO Tools RIG NAME/NO. 1 SHIPPED ET DELIVERED TO Location ORDER NO.
 3. WELL TYPE 0.7 WELL CATEGORY Development JOB PURPOSE Cement post collar WELL PERMIT NO. WELL LOCATION 2-18-34
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE TRK 114	70		mi		6.00	420.00
576 D		1			Pump Charge	1		hr		15.00	1500.00
330		1			SMD cement	210		sk		18.50	3885.00
27b		1			Fluoc	50		sk		2.50	125.00
29c		1			D-AIR	3		gal		42.00	126.00
581		1			service charge	27.5		hr		2.00	550.00
58.3		1			Drayage	2732.5	16		956.38 T/M	1.00	956.38
104		1			Post Collar Tool Rental	1		hr		250.00	250.00

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

X
 DATE SIGNED _____ TIME SIGNED _____ A.M. P.M.
 4/2

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?				7812	38
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					
				Scott TAX 8.15%	357.46
				TOTAL	8169.84

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

SWIFT OPERATOR BG bill APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE MR 14 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-2 LEASE Palkowitsh JOB TYPE Cement part collar TICKET NO. 26027

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								275sk SMD cement w/ 1/4" # Floale 2 3/8 x 5 1/2 Post Collar 2490
	1030							on loc TRK 114 Running tubing
	1220					1000	1000	test to 1000psi - held open part collar
	1235	3 3/4	2			275		inj rate - 3 3/4 @ 275
	1240	3 3/4				300		Mix SMD cement @ 11.2ppg - fluid to surface -
		3 3/4	17			300		
	1320	3 3/4	116			600		- cement to surface - (210 sk mix @ 11.2ppg 15 min @ 11.2ppg)
		3 3/4	8			600		Displace w/ 8 bbl H ₂ O
	1325							close part collar
	1330							test to 1000psi - held Run 4 joints
	1337		30					Reverse hole clean - 2 cement plugs -
								undo truck pull tool.
								Rack up
	1430							job complete Plunks Blain, Flint, & Isaac