

Federal Tax ID. # 20-8651475

SERVICE POINT:REMARKS:

SERVICE

TOTAL 2.150.²⁵

PLUG & FLOAT EQUIPMENT

TOTAL 131.04

$$\overline{7.789.36}$$



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

TICKET 25284

PAGE	OF
1	2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Hays ks	1-5	0-5	Ellsworth	Ks		2-3-14	
2. Ness City ks	TICKET TYPE ☒ SERVICE ☐ SALES	CONTRACTOR Dwike	RIG NAME/NO. 8	SHIPPED VIA CT	DELIVERED TO Location	ORDER NO.	
3.	WELL TYPE 0-1	WELL CATEGORY Development	JOB PURPOSE 5 1/2 long string	WELL PERMIT NO.	WELL LOCATION Sec 5, Twp 16s, R 10w		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE #112	70	mi.			6.00	420	00
578		1			Pump Charge	1	ea			1500.00	1500	00
221		1			Liquid KCL	2	gal			25.00	50	00
281		1			Mud Flush	500	gal			1.25	625	00
290		1			D-Ar	2	gal			42.00	84	00
402		1			Centralizers	8	ea	5 1/2"		70.00	560	00
403		1			Cement Basket	1	ea			300.00	300	00
406		1			Latch Down Plug + Baffle	1	ea			275.00	275	00
407		1			Insert Float Shoe w/ Auto Fill	1	ea			375.00	375	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 *[Signature]*
DATE SIGNED 2-3-14 TIME SIGNED 11400 ☐ 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	P1 PAGE TOTAL	4189.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P2	5114.00
WE UNDERSTOOD AND MET YOUR NEEDS?				subtotal	9303.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Ellsworth TAX 7.15%	456.99
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	9759.99
ARE YOU SATISFIED WITH OUR SERVICE?	☐ YES ☐ NO				
☐ 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 *[Signature]* APPROVAL

Thank You!



TICKET
No. 25284

[illegible]

JOB LOG

SWIFT Services, Inc.

DATE 2-3-14 PAGE NO.

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
American Warrior		1-5		D+S		5 1/2 long string		25284	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1400							on location	
								TO 3410 SJ 20	
								TP 3408 Insert 3388	
								5 1/2 x 14 ft	
								Centralizers 1, 3, 5, 7, 9, 11, 13, 15	
								Basket 4	
	1515							Start Pipe	
	1630							Drop Ball Break Circulation	
	1730		7					Plug BH. 30 sks	
	1740	5	12		✓		300	Start Mud Flush	
		5	20		✓		300	Start KCL flush	
		5	35		✓		200	Start cement 145 sks	
	1800							Dred Plug	
								Wash out Pump + Lines	
	1803	6			✓			Start Displacement	
	1815	6	82.6		✓		750 1500 1500	land plug	
	1820							Release Dry	
								Wash up Rock up	
	1900							Job Complete	
								Thank You	
								Josh, Brian, Isaac	