



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

TICKET 25428

PAGE 1 OF 2

SERVICE LOCATIONS 1. Hays ks WELL/PROJECT NO. 5-22 LEASE Scheetz COUNTY/PARISH Logan STATE KS CITY DATE 3-14-14 OWNER
 2. Ness City ks TICKET TYPE SERVICE CONTRACTOR Duke RIG NAME/NO. 8 SHIPPED VIA GT 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 22, Twp 11s, R 33w
 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	100	mi			6.00	600.00
578		1			Pump Charge Longstring	1	ea			1500.00	1500.00
221		1			Liquid KLL	2	gal			25.00	50.00
281		1			Mud flush	500	gal			1.25	625.00
290		1			D-Air	2	gal			42.00	84.00
402		1			Centralizers	10	ea	5 1/2"		70.00	700.00
403		1			Cement Basket	2	ea			300.00	600.00
404		1			Port Collar 2616"	1	ea			2900.00	2900.00
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 3-14-14 TIME SIGNED 1:00 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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P1 PAGE TOTAL	7709.00
WE UNDERSTOOD AND MET YOUR NEEDS?				P2	5389.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	13,098.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Logan TAX 7.665%	744.46
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	13,842.46
<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 [Signature] APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3-14-14 PAGE NO.

CUSTOMER American Warrior WELL NO. 5-22 LEASE Scheetz JOB TYPE 5 1/2 long string TICKET NO. 25428

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1700							on location
								TD 4800 SS 21
								TP 4786 Insert 4765
								PL top #52 2616' 5 1/2 x 15.5"
								centralizers 1-6, 8, 10, 12, 52 Baskets 5, 52
	1815							Start pipe
	2000							Drop Ball Break circulation
	2100		7/5					plug AH 30 sks, MH 15 sks
	2110	5	12				300	Start Mod Flush
		5	20				300	Start KCL Flush
		5	32				200	Start cement 130 sks EA2
	2140							Drop Plug wash out Pump + Lines
	2143	6						Start Displacement
	2200		113.4				800 / 1500	land Plug
								Release Dry
								Wash up Back up
	2245							Job Complete Thank You Josh, Brian, Rob



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

TICKET 25432

PAGE 1 OF 1

SERVICE LOCATIONS 1. Haggles WELL/PROJECT NO. 5-22 LEASE Scheetz COUNTY/PARISH Logan STATE Ks CITY DATE 3-24-14 OWNER
 2. Ness City Ks TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 3. WELL TYPE Ocl WELL CATEGORY Development JOB PURPOSE Port Collar WELL PERMIT NO. WELL LOCATION Oakley SW, 2 1/2 S, W 10 N
 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 # 112	80		mi		6.00	480.00
576 D		1			Pump Charge Port Collar	1		ea		1500.00	1500.00
290		1			D-Air	2		gal		42.00	84.00
104		1			Port Collar Tool Rental	1		ea		250.00	250.00
330		2			Swift Multi Density	200		skt		18.50	3700.00
276		2			Flocele	75		lbs		2.50	187.50
581		2			Service Charge Cement	300		skt		2.00	600.00
583		2			Drayage	1198.5		fm		1.00	1198.50

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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 3-24-14 TIME SIGNED 0900 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?				8000	00
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Logan TAX 7.65%	322.94
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	8322.94
<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 [Signature] APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3-24-14 PAGE NO.

CUSTOMER AWI WELL NO. 522 LEASE Scheetz JOB TYPE 5 1/2 Port collar TICKET NO. 25432

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							on location
								PC @ 2616
	0910					1000		Pressure test hold
	0920	3.5			✓	200		open Port collar Injection Base
	0940	4			✓	600		Start cement
		4	5		✓	600		bet circulation
		4	95		✓	700		Circulate cement 175 sks
		4	102		✓	700		mix 25 sks @ 14#/gal
	1005	4	9		✓	700		Start Displacement
								Close PC
	1015				✓	1000		Pressure test
								Run 5 joints
	1030		30		✓			Reverse out Clean
								wash up Back up
	1115							Job complete Thank You Josh, Brian, John
								mixed 200 sks 20 sks to pit