



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 26507

PAGE 1 OF

SERVICE LOCATIONS
1. **NESS CITY, KS.**

WELL/PROJECT NO. LEASE COUNTY/PARISH STATE CITY DATE OWNER
GATES 7-16 GRAY KS. GARDEN CITY, KS 11 July 14

TICKET TYPE CONTRACTOR RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.
 SERVICE **Co. TOOLS**

WELL TYPE WELL CATEGORY JOB PURPOSE WELL PERMIT NO. WELL LOCATION
DIC ABANDON PTA REST AREA, SW, L6S3W, 1/2S, W120

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	80	MR			6.00	480.00
576P					Pump CHARGE	1000				1.00	1000.00
290					D-AIR	3	gal			42.00	126.00
328-4					60/40 Pozmix 4% GEL	175	SX			12.00	2100.00
581					CEMENT SERVICE CHARGE	175	SX			2.00	350.00
583					DRAINAGE	14723	lbs	588.92	Tm	1.00	588.92

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 **11 July 14** TIME SIGNED **1145** 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				4644.92
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				
TOTAL				4984.00

Gray TAX 7.3% 339.08

JOB LOG

SWIFT Services, Inc.

DATE 7/14/14 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE GATES 7-16

JOB TYPE PTA

TICKET NO. 26507

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							ON LOCATION
	0850		6 1/2		✓			SET 1 ST PLUG 25sx @ 2000'
								Pull TUBING TO 1100'
	0955		6 1/2		✓			SET 2 ND PLUG 25sx
								Pull TUBING TO 350'
	1025		13		✓			SET 3 RD PLUG - CIRCULATE CEMENT TO SURFACE 50sx
								Pull TUBING OUT
	1050		13		✓			CHECK ANNULUS - 50sx
	1100		6 1/2		✓			TOP WELL OFF - 25sx
								WELL NOT STAYING FULL
	1110							WASH TRUCK
								175sx 60/40 4% GEL USED
	1145							JOB COMPLETE
								THANKS # 115
								JASON DOUG ROBS



CHARGE TO: **AMERICAN WARRIOR**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 26509

PAGE 1 OF

SERVICE LOCATIONS
 1. **NESS CITY, KS** WELL/PROJECT NO. LEASE **GATES 7-16** COUNTY/PARISH **GRAY** STATE **KS** CITY **GARDEN CITY, KS** DATE **15 July 14** OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR **CO. TOOLS** RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.
 3. WELL TYPE **OIL** WELL CATEGORY **ABANDON** JOB PURPOSE **PTA** WELL PERMIT NO. WELL LOCATION **REST AREA, SW 65 & 3W, 1/2 S, WINTO**
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	80		MR		6.00	480.00
576P					Pump CHARGE					1000.00	1000.00
290					D-AIR	1 1/2		GR		42.00	63.00
328-4					60/40 Pozmix 4% GEL	110		SX		12.00	1320.00
581					CEMENT SERVICE CHARGE	200		SX		2.00	400.00
583					DRAYAGE	16740	lbs		669.60/TM	1.00	669.60

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 **15 July 14** TIME SIGNED **1100** 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				3932.60
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Gray TAX 7.31%
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				4219.68

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

SWIFT OPERATOR *J. R. Ruff*

APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5 July 14 PAGE NO.

CUSTOMER
AMERICAN WARRIOR

WELL NO.

LEASE GATES 7-16

JOB TYPE PTA

TICKET NO. 26509

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION
								TUBING @ 1100'
	0935	3	26	✓		300		MIX 100SX - CIRCULATE CEMENT @ 4 1/2 x 2 3/8 8 5/8 x 4 1/2.
								Pull TUBING OUT
	1020		2 1/2	✓	✓			TOP WELL OFF w/10SX
	1030							WASH TRUCK
								110SX 60/40 4% GEL USED
								JOB COMPLETE.
								THANKS #115
								JASON DOUG JARED