



Services, Inc.

CHARGE TO:

ADDRESS: Amerson Wooded Tr

CITY, STATE, ZIP CODE

TICKET 25969

PAGE 1 OF 2

1. <u>Ness City, KS</u>	WELL/PROJECT NO. <u>1-29</u>	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
	TICKET TYPE <u>CONTRACTOR</u>	<u>FRETZ</u>	<u>Ness</u>	<u>Ks</u>	<u>LOTARROW</u>	<u>5-28-14</u>	<u>same</u>
	SERVICE <u>SALES</u>	CONTRACTOR <u>Petroway Drilling #1</u>	RIG NAME/NO.	SHIPPED <u>VA</u>	DELIVERED TO	ORDER NO.	
	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>8 5/8" SURFACE</u>	WELL PERMIT NO.	WELL LOCATION <u>BARRICKS-2E14N.W.</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE # 110	25	MT			6.00	150.00
576B		1		Pump Charge	1	DOB	1375	FT	1500.00	1500.00
221		1		LEAD KCL	2	GM			25.00	50.00
281		1		MUDFISH	500	GM			1.25	625.00
401		1		TOSSER FLOAT w/o FRUP	1	EA	85/8"		250.00	250.00
409		1		TURBIDIZERS	4	EA			110.00	440.00
410		1		TOP PUG	1	EA			140.00	140.00
194		1		PUG CONTAINER RENTAL	1	DOB			250.00	250.00

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

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

DATE SIGNED: 5-28-14 TIME SIGNED: 1830 SIGNATURE: [Signature]

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL #1: 3405.00
 #2: 9911.25
 TAX: [blank]
 TOTAL: [blank]

SWIFT OPERATOR: Wade Wilson APPROVAL: [blank]

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]

The customer hereby accepts receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-28-14 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR INC WELL NO. 1-29 LEASE FRITZ JOB TYPE 8 5/8" SURFACE TICKET NO. 25969

CHART NO.	TIME	RATE (BPM)	VOLUME (BB/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1830							ON LOCATION
	2030							START 8 5/8" CASING IN WELL
								TO - 1373 SET = 1375
								TP - 1375 8 5/8" - 23"
								ST - 57'
								CENTRALIZERS - (TUBO) 1, 4, 12, 27
	2235							BREAK CIRCULATION
	2325	6	12		✓		350	PUMP 500 GAL MUD FLUSH
	2327	6	20		✓		350	PUMP 20 BBLS KCL - FLUSH
	2335	6 1/4	46		✓		350	MAX CEMENT - 100 SKS = 11.8 PP6
		6 1/4	55		✓		250	150 SKS = 12.7 PP6
		6 1/4	31		✓		150	100 SKS = 13.5 PP6
		6	20		✓		75	75 SKS = 14.5 PP6
	0010							RELEASE PLUG
	0010	7	0		✓			DISPLACE PLUG
		7	80				600	
	0023	5	84 1/2				850	PLUG DOWN
	0025						OK	RELEASE PSE - HEAD - SHUT IN
								CIRCULATED 35 SKS CEMENT TO PRT
								WASH TRUCK
	0100							JOB COMPLETE

THANK YOU
WAYNE, JON, ROB



Services, Inc.

CHARGE TO: **AMERICAN WOODRICK TAX**
 ADDRESS:
 CITY, STATE, ZIP CODE

TICKET 25974

PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
Ness City, KS	1-29	Fritz	Ness	KS		6-3-14	same
2. TICKET TYPE	CONTRACTOR	RIG NAME/NO.	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	ORDER NO.	
NO SALES	Penonroy Nalg #1		Development	5 1/2" holestrike			
3. REFERRAL LOCATION	INVOICE INSTRUCTIONS	WELL LOCATION: Boone, KS - 2E, 1/2N, W					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE # 115	20	hr		6.00	120.00
578					PUMP CHARGES	1	job	4224	1500.00	1500.00
221					LITEROIL VCL	2	BA		25.00	50.00
281					MULTIFISH	500	BA		1.25	625.00
402					CENTRALIZERS	5	BA	5 1/2"	70.00	350.00
403					CONCRETE BASKET	1	BA		300.00	300.00
404					PORT FLOOR	1	hr		2000.00	2000.00
406					LEACH DOWN PLUG - BASSIE	1	BA		205.00	205.00
407					INSERT FLOOR SHAPE w/ AVOID FILL	1	BA		375.00	375.00

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

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

SURVEY <input type="checkbox"/> OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? <input type="checkbox"/> WE UNDERSTOOD AND MET YOUR NEEDS? <input type="checkbox"/> OUR SERVICE WAS PERFORMED WITHOUT DELAY? <input type="checkbox"/> WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? <input type="checkbox"/> ARE YOU SATISFIED WITH OUR SERVICE?		AGREE UN-DECIDED DIS-AGREE	PAGE TOTAL #1 3595.00
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

DATE SIGNED: **6-3-14** TIME SIGNED: **1900** **5:00 P.M.**

DATE SIGNED: **Scott**

SWIFT OPERATOR: **Wayne Johnson** APPROVAL: _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____

TOTAL: **8915.41**

TAX: **85.27**
 SUBTOTAL: **4932.50**
 TAX: **387.91**

Thank You!



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

TICKET CONTINUATION

TICKET No. 25944

CUSTOMER
American Diamond Inc.

WELL
F0072 1-29

DATE 6-3-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT			QTY	U/M		
325		1			STANDARD CONCR	EA-2	175 S/S	14.50	2537.50
276		1			FLOCEL		50 U/S	2.50	125.00
283		1			SALT		900 U/S	20	180.00
284		1			CASAL		8 S/S	35.00	280.00
292		1			HAND-322		125 U/S	8.00	1000.00
990		1			D-ADR		5 G/A	42.00	210.00
581		1			SERVICE CHARGE			2.00	350.00
582		1			MILEAGE CHANGE			250.00	250.00
					TOTAL WEIGHT		18325		
					LOADED MILES		20		
					CUBIC FEET		175		
					TON MILES		183.25		

CONTINUATION TOTAL 4932.50

JOB LOG

SWIFT Services, Inc.

DATE 6-3-14 PAGE NO. 1

CUSTOMER AMERICAN WOODRIDGE TX WELL NO. 1-29 LEASE FRETZ JOB TYPE 5 1/2 LONGSTREAM TICKET NO. 25974

CHART NO.	TIME	RATE (BPM)	VOLUME (BBLS) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							ON LOCATION
	2030							START 5 1/2" CASING IN WELL
								TD - 4224 SET - 4223 TP - 4228 5 1/2" 15.5 ST - 42' CENTRALIZAS - 1, 2, 3, 4, 80 CMT BENT - 5
	2325							START CIRCULATION - DROP BALL
	0000	6	12		✓		450	PUMP 500 GPM MUD FLUSH
	0002	6	20		✓		450	PUMP 20 BBS NCL FLUSH
	0007		7					PLUG RH (30 SWS)
	0010	4 1/2	35		✓		300	MAX CEMENT - 145 SWS EA-2 = 15.4 PPG
	0018							WASH OUT PUMP - LEVES
	0018							RELEASE LATCH DOWN AUG
	0020	7	0		✓			DISPLACE PLUG
		7	95				700	
	0035	6	99.6				1500	AUG DOWN - PSE UP LATCH IN AUG
	0040							OK RELEASE PSE - HELD
								WASH TRUCK
	0130							JOB COMPLETE
								THANK YOU WAYNE, DAVE H., JAMES

JOB LOG

SWIFT Services, Inc.

DATE 7/20/14 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-29 LEASE Fritz JOB TYPE cement 8 5/8" 5 1/2" annulus TICKET NO. 26345

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SMD cement w/ 4" flocc 5 1/2 casing
	1408							on loc TRK114
	1405							500 pump 5 1/2 to 500 psi - shut in
	1412	4					0	Mix SMD cement ^{12.5 sh} @ 12.2 ppg pump down 8 5/8" 5 1/2" annulus
		4	6				500	catch pressure
		4	25				400	
		4	52				350	Kickout
							200	falls to 200 psi - holding
								pump 2 bbl H ₂ O
	1435						200	shut in Annulus
								Release pressure on 5 1/2" Replace BOP on 5 1/2"
								wash truck Pack up
	1500							job complete Flint Blair, JOHN