



CHARGE TO: *American Classics*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 2642

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <i>New York KS</i>	<i>4-35</i>	<i>East Fort as</i>	<i>Gray</i>	<i>KS</i>	<i>Charleston</i>	<i>25 AUG 14</i>	
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
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 TPK 114	90	mi			6.00	540.00
578		1			Pump Charge	1	ea			1500.00	1500.00
402		1			Gas oil 200	52	in	9	ea	70.00	630.00
403		1			Cement Bucket	52	in	2	ea	300.00	600.00
404		1			Foot Caliper						
406		1			Witch down plug & handle	52	in	1	ea	275.00	275.00
407		1			Insert of foot shoe w/ auto plug	52	in	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
DATE SIGNED: _____ TIME SIGNED: _____ 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	3920.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?							6055.13
WE UNDERSTOOD AND MET YOUR NEEDS?							9775.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?							
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?						TAX	
ARE YOU SATISFIED WITH OUR SERVICE?			<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	
<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!



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

TICKET CONTINUATION

TICKET No. 26424

CUSTOMER American Warrior WELL Trask Sponies 4-35 DATE 25 Nov 14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
325		1				STANDARD CEMENT (5000)	175	sk			14.50	2537.50
284		1				colsoil	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				fract	50	lb			2.50	125.00
281		1				mud flush	500	gal			1.25	625.00
271		1				KCL liquid	2	gal			27.00	54.00
290		1				D-AIR	2	gal			42.00	84.00
581		1				SERVICE CHARGE					2.00	350.00
583		1				MILEAGE CHARGE	TOTAL WEIGHT 18325	LOADED MILES 70			1.00	224.63

CONTINUATION TOTAL 6055.13

JOB LOG

SWIFT Services, Inc.

DATE 25 AUG 14 PAGE NO.

CUSTOMER American Warrior WELL NO. 4-35 LEASE Frisk Equities JOB TYPE cement long string TICKET NO. 26424

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SA 2 cement w/ 1/2" floccle
								5 1/2" 15.5" casing 121 joints 5082'
								105' shoe jt Basket 2, 8
								Centralizers 1, 3, 4, 5, 7, 9, 11, 13, 15
	1100							on loc TRK 114
	1215							start 5 1/2" 15.5" casing in well
	1400							Drop ball - circulate
	1445	4	12			200		Pump 12 bbl mud flush
		4	20			200		Pump 20 bbl KCL flush
	1455		7					Plug RH - MH 30sk - 20sk
	1500	4	35			200		mix SA 2 cement 125sk @ 15.3ppg
								Drop latch drum plug
								wash out pump & line
	1520	6 1/4				200		Displace plug
		6 1/4	110			750		
	1545	6 1/4	121			1500		Land plug
	1550							Release pressure to truck - dried up
	1552							wash truck
								back up
	1620							job complete
								Truck
								Flat, Engine: PRESTON