



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

TICKET 26563

PAGE 1 OF 2

SERVICE LOCATIONS 1. NESS CITY, KS	WELL/PROJECT NO. 1-33	LEASE NEELEY FLB	COUNTY/PARISH FENNEY	STATE Ks	CITY	DATE 9-25-14	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DUKE DRIG # 10	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOCATION	ORDER NO.	
3.	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE 5 1/2" LONGSTRING	WELL PERMIT NO.	WELL LOCATION NE / GARDEN CITY, KS		
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 # 114	80	MI			6.00	480.00
578		1			PUMP CHARGE	1	JOB	4943	FT	1500.00	1500.00
221		1			LIQUID KCL	2	GAL			25.00	50.00
281		1			MUDFLUSH	500	GAL			1.25	625.00
402		1			CENTRALIZERS	9	EA	5 1/2"		70.00	630.00
403		1			CEMENT BASKETS	2	EA			300.00	600.00
406		1			LATCH DOWN PLUG - BAFFLE	1	EA			275.00	275.00
407		1			INSERT FLOAT SIDE w/AUTO FILL	1	EA			375.00	375.00
419		1			ROTATING HEAD RENTAL	1	JOB			200.00	200.00

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 **9-25-14** TIME SIGNED **1300**
 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 #1	4735.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#2	5415.50
WE UNDERSTOOD AND MET YOUR NEEDS?				sub total	10,150.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TAX	517.39
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Fenney 7.3%	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	10,667.89
<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 **WAYNE WILSON**

APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 26563

CUSTOMER: AMERICAN WARRIOR INC. WELL: NEELEY FLB 1-33 DATE: 9-25-14 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 (EA2)	175	SKS			14.50	2537.50
276		1				FLOCELE	50	LBS			2.50	125.00
283		1				SALT	900	LBS			.20	180.00
284		1				CALSEAL	8	SKS	800	LBS	35.00	280.00
292		1				HAWS-322	125	LBS			8.00	1000.00
290		1				D-AZR	5	GAL			42.00	210.00
581		1				SERVICE CHARGE					2.00	350.00
583		1				MILEAGE CHARGE					1.00	733.00
						TOTAL WEIGHT	18325					
						LOADED MILES	80					
						CUBIC FEET	175					
						TON MILES	733					

CONTINUATION TOTAL 5415.50

JOB LOG

SWIFT Services, Inc.

DATE 9-25-14 PAGE NO. 1

CUSTOMER AMERICAN WOODROW INC WELL NO. 1-33 LEASE NEELEY FLB JOB TYPE 5 1/2" LONGSTRAWG TICKET NO. 26563

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
	1345							START 5 1/2" CASING IN WELL
								TD-4950' SETC 4943 TP-4943' 5 1/2" #15.5 SJ-21 CENTRALISERS-1,3,5,7,9,11,13,15,17 CNT BSRIS-1,8
	1600							DROP BALL - CIRCULATE ROTATE
	1705	6	12		✓		500	PUMP 500 GAL MVA FLUSH
	1707	6	20		✓		500	PUMP 20 BBLs KCL-FLUSH
	1715		7-5					PLUG RH (30SWS) MH(20SWS)
	1730	4	30		✓		250	Mix Cement - 125 SWS EA-2 @ 15.4 PPG
	1740							WASH OUT PUMP - LOWER
	1740							RELEASE LATCH DOWN PLUG
	1745	7	0		✓			DISPLACE PLUG
		7	115				800	
	1805	6	117.1				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	1810						OK	RELEASE PSE - HEAD
								WASH TRUCK
	1900							JOB COMPLETE

THANK YOU
WAWIE, BLAINE, ISAAC