

61554

Field Ticket Number: 61554 Field Ticket Date: Friday, September 05, 2014

Bill To:
AMERICAN WARRIOR, INC
P.O. BOX 399
GARDEN CITY, KS 67846

Job Name: 01 Surface
Well Name: Inish-Equiline
Well Number: 5-35
Shipping Point: Liberal, KS USA
Sales Office: Midcon BC

SERVICES - SERVICES - SERVICES

Description	QTY	Unit	Unit Cost	Contract	Invoice	Discount	Net Amount
Casing Pump Charge 1001' to 2000'	1.00	for 8 hrs	2,213.75	2,213.75	1,771.00	20%	1,771.00
Cementing Head Rental with Manifold (Low Pres)	1.00	per day	275.00	275.00	220.00	20%	220.00
Products handling service charge	947.01	per cu. FL	2.48	2348.53	1.98	20%	1,878.87
Drayage for Products	1875.00	ton-mile	2.60	5135.00	2.08	20%	4,108.00
Light Vehicle Mileage	50.00	per mile	4.40	220.00	3.52	20%	176.00
Heavy Vehicle Mileage	150.00	per mile	7.70	1155.00	8.18	20%	924.00

MATERIALS - MATERIALS - MATERIALS

Description	QTY	Unit	Unit Cost	Contract	Invoice	Discount	Net Amount
8 5/8 Guide Shoe	1.00	each	460.98	460.98	368.78	20%	368.78
8 5/8 AFU Inert Float Valve	1.00	each	446.94	446.94	357.55	20%	357.55
8 5/8 Cement Basket	1.00	each	559.28	559.28	447.41	20%	447.41
8 5/8 Centralizer	3.00	each	74.88	224.64	59.90	20%	179.71
8 5/8 Top Rubber Plug	1.00	each	131.04	131.04	104.83	20%	104.83
ALLIED LIGHT WEIGHT CEMENT, TYPE 1 - C	625.00	per sack	16.50	10,312.50	13.20	20%	8,250.00
Calcium Chloride	21.00	per sack	64.00	1,344.00	51.20	20%	1,075.20
Flo Seal	313.00	per pound	2.67	929.61	2.38	20%	743.89
CLASS A COMMON	200.00	per sack	17.80	3,580.00	14.32	20%	2,864.00
Calcium Chloride	8.00	per sack	64.00	512.00	51.20	20%	409.60
Flo Seal	50.00	per pound	2.67	148.50	2.38	20%	118.80

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours	0.00	per hour	440.00	0.00	352.00	20%	0.00
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	Gross	Discount	Final
Services Total	11,347.33	2,289.47	9,077.87
Materials Total	18,649.47	3,729.89	14,919.58
Additional Items	0.00	0.00	0.00
Final Total	29,996.80	5,999.36	23,997.44

Allied Rep: Jon Burgess
Customer Agent:

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

Customer Signature: Alejandro Amador

Field Ticket Total (USD): 23,997.44

New Well
Gray KS
John Burgess
Jaime Torres
Jose Zubia
Daniel Rosales
868-541 Pump Truck
956-841
774-744



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

TICKET 26553

PAGE 1 OF 2

SERVICE LOCATIONS 1. NESS CITY, KS	WELL/PROJECT NO. 5-35	LEASE IRSEK - EQUITIES	COUNTY/PARISH GRAY	STATE Ks	CITY	DATE 9-12-14	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" LONGSTRENG	WELL PERMIT NO.	WELL LOCATION NE/PIERCEVILLE, 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 # 112	85		ME		6.00	510.00	
578		1			PUMP CHARGE	1	JOB		5098	FT	1500.00	1500.00
221		1			LIQUID KCL	2		GAL		25.00	50.00	
281		1			MOBFLOSH	500		GAL		1.25	625.00	
402		1			CENTRALIZERS	9	EA		5 1/2"	70.00	630.00	
403		1			CEMENT BASKET	1	EA			300.00	300.00	
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	
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 **9-12-14** TIME SIGNED **1900**
 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	4465.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#2	5461.31
WE UNDERSTOOD AND MET YOUR NEEDS?				subtotal	9926.31
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TAX	495.49
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Gray 7.3%	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	10,421.80
<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. 26553

CUSTOMER: AMERICAN WARRIOR INC
WELL: IRSDK-EQUITIES 5-35
DATE: 9-12-14
PAGE: 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
325		1				STANDARD CEMENT	EA-2	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				HAWD-322		125	LBS		8.00	1000.00
290		1				D-ADR		5	GAL		42.00	210.00
581		1				SERVICE CHARGE						
583		1				MILEAGE CHARGE						
						TOTAL WEIGHT		18325				
						LOADED MILES		85				
						CUBIC FEET		175			2.00	350.00
						TON MILES		778.81			1.00	778.81

CONTINUATION TOTAL 5461.31

JOB LOG

SWIFT Services, Inc.

DATE 9-12-14 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR TAX WELL NO. 5-35 LEASE IRSEK - EQUITIES JOB TYPE 5 1/2" LONGSTRENG TICKET NO. 26553

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							ON LOCATION
	2000							START 5 1/2" CASING IN WELL
								TD - 5100' SET = 5097
								TP - 5098' 5 1/2" # 15.5
								SJ - 21'
								CENTRALIZERS - 1, 3, 5, 7, 9, 11, 13, 15, 17
								CNT BSKT - 10
	2230							DROP BALL - CALCULATE ROTATE
	2320	6	12		✓		500	PUMP 500 GAL MUDFLUSH
	2322	6	20		✓		500	PUMP 20 BBLs KCL - FLUSH
	2332		7-5					PLUG RH (30SKS) MH (20SKS)
	2340	4 1/2	30		✓		300	MIX CEMENT - 125 SKS EA-2 @ 15.4 PPG
	2347							WASH OUT PUMP - LINES
	2347							RELEASE LATCH DOWN PLUG
	2350	7	0		✓			DISPLACE PLUG
		7	118				900	
	0008	6	120.8				1500	PLUG DOWN - PSE UP LATCH TO PLUG
	0010						OK	RELEASE PSE - HELD
								WASH TRUCK
	0100							JOB COMPLETE

THANK YOU
WAYNE, JOHN J., ISAAC