



Services, Inc.

CHARGE TO: Approved Material Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 2

TICKET

SERVICE LOCATIONS
 1. Ness City, KS
 2. _____
 3. _____
 4. _____

WELL/PROJECT NO: 2-33
 LEASE: GS
 COUNTY/PARISH: Miss
 STATE: KS
 CITY: _____

TICKET TYPE: SALES
 CONTRACTOR: Discovery Data #3
 RIG NAME/NO.: _____

WELL TYPE: Oil
 WELL CATEGORY: Development
 JOB PURPOSE: 8 5/8" SURFACE

INVOICE INSTRUCTIONS: _____

DATE: 12-7-14
 ORDER NO.: _____
 OWNER: same

WELL LOCATION: Barine, KS-2E, S.E.

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	20	MI			6.00	120.00
576					PUMP CHANGE	1	HR	135	HR	1500.00	1500.00
576					LEAD OIL	2	Gal			25.00	50.00
221					MUDFISH	500	Gal			1.25	625.00
281					TURBOLIZERS	4	EA	8 5/8"		110.00	440.00
409					TOP PUG	1	EA			140.00	140.00
410					BAFFLE PUMP	1	EA			125.00	125.00
412					PUG CONTRACTOR RENTAL	1	HR			250.00	250.00
191											

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

DATE SIGNED: 12-7-14 TIME SIGNED: 1700

Signature: _____

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL #1	3250.00
TAX #2	929.50
TOTAL	

SWIFT OPERATOR: Wayne Whitson APPROVAL: _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-7-14 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR Inc. WELL NO. 2-33 LEASE GS JOB TYPE 8 5/8" SURFACE TICKET NO. 27912

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1700							ON LOCATION
	1730							START 8 5/8" CASING TO WELL
								TD-1350 8 5/8" 23
								TP-1350 SET = 1350
								SJ-22'
								TURBOIZERS - 1, 8, 18, 31
	1900							BREAK CIRCULATION - REGRABATE
	1930	6	12		✓		300	PUMP 500 GAL MUD FLUSH
	1932	6	20		✓		300	PUMP 20 BBLS KEL-FLUSH
	1950	6	46		✓		300	MIX CEMENT - 100 SKS = 11.8 PPG
		6	48		✓			125 SKS = 12.5 PPG
		6	31		✓			100 SKS = 13.5 PPG
		5	26		✓		100	100 SKS = 14.5 PPG
	2015							RELEASE TOP PLUG
	2018	7	0		✓		0	DISPLACE PLUG
		7	80				500	
	2030	6	85				700	PLUG DOWN - SHUT IN
								CIRCULATED 30 SKS TO PET
								WASH TRUCK
	2200							JOB COMPLETE

THANK YOU
WAYNE, DUSTY, ARSTEW



Services, Inc.

CHARGE TO ADDRESS
 American Whelan
 CITY, STATE, ZIP CODE

TICKET 26873

PAGE 1 OF 2

1. SERVICE LOCATIONS <i>Hays Co.</i>	WELL-PROJECT NO. <i>2-33</i>	LEASE <i>G.S.</i>	COUNTY/PARISH <i>W.</i>	STATE <i>K.</i>	CITY	DATE <i>12/13/14</i>	OWNER <i>Some</i>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Discovery Rig 3</i>	RIG NAME/NO.	SHIPPED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED TO <i>Loc.</i>	WELL PERMIT NO.	ORDER NO.	WELL LOCATION
3. WELL TYPE <i>01</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>CS. 5 1/2" P.D. Cg.</i>	INVOICE INSTRUCTIONS				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
<i>595</i>												
<i>598</i>					<i>MILEAGE #113</i>							
<i>407</i>					<i>Ramp Service</i>							
<i>406</i>					<i>Tarbit Ekot Sloe</i>							
<i>402</i>					<i>Leak down Plug + Bitfit</i>							
<i>403</i>					<i>Contractions</i>							
<i>391</i>					<i>C.S. B&BT</i>							
<i>419</i>					<i>Old Flck</i>							
<i>290</i>					<i>KR</i>							
					<i>Rating head</i>							
					<i>O-Air</i>							
					<i>See Continuation</i>							

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

DATE SIGNED: *X [Signature]*

TIME SIGNED: A.M. P.M.

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

SURVEY	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	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"/> CUSTOMER DID NOT WISH TO RESPOND
AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	TAX	TOTAL	



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

TICKET CONTINUATION

TICKET No. 26203

CUSTOMER *Marion Williams*

WELL G 5 ' 233

DATE 10-15-14

PAGE 2 OF 2

Line No.	Material	Units	Weight	Volume	Rate	Amount
335	Standard Cement	1	175.00		14.00	2,450.00
334	Galvnl	1	8.00		3.00	240.00
333	Salt	1	950.00		20.00	19,000.00
332	Hard - 302	1	193.00		8.00	1,544.00
331	Fluoride	1	48.00		2.50	1,200.00
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JOB LOG

SWIFT Services, Inc.

DATE 12-13-14 PAGE NO. 1

CUSTOMER American vehicles WELL NO. 2-33 LEASE G.S. JOB TYPE Long String TICKET NO. 26373

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							On Loc. Start 5 1/2 15.5" Csg. Insert Float Shoe 4204' Latch down Baffle "115" C.S. "1, "2, "3, "4, "80 Baffle "5
	10:15							Drop Ball
	10:45							Circulate Rotate Csg.
	11:30							Plug R.H., M.H. 30' to 20'
	11:35	5	12					Pump 500 gal Mud Flush
		5	20					20" HCL Flush
			36					Mix 125 lbs E12 Cement Finish mixing
								wash out Pump + line
	11:45	9						Dipl. Latched down Plug
	12:10		99				RD/1500	Plug Down 1500 psi holding Release Plug hold wash + Rack up travel Job Complete

Handwritten signature: Royce, Jon. Stone