





Services, Inc.

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

TICKET 28520

PAGE 1 OF 1

SERVICE LOCATIONS: 1. **NESS CITY, KS** WELL/PROJECT NO.: **SNEED-LAMB 1-24** LEASE: **LOGAN** COUNTY/PARISH: **RUSSELL SPRINGS, KS** STATE: **KS** CITY: **26 MAY 15** DATE: **26 MAY 15** OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: **CO TOOLS** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:  
 3. WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **CEMENT PORT COLLAR** WELL PERMIT NO.: WELL LOCATION: **S2W, N/E/N I-10**  
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	100		MR		5.00	500.00
576D					Pump CHARGE					1250.00	1250.00
288					SAND			1	SX	22.00	22.00
290					D-AIR			2	PC	42.00	84.00
330					SMD CEMENT	210		SX		15.75	3307.50
581					CEMENT SERVICE CHARGE	300		SX		1.50	450.00
583					DRAINAGE	29875	162			75	1120.31

**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: **26 MAY 15** TIME SIGNED: **1800**  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
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"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	6733	81
TAX	261	13
TOTAL	6994	94

**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!

JOB LOG

SWIFT Services, Inc.

DATE 26 MAY 15 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE

SNEED-HAMB 1-24 CEMENT PORT COLLAR

JOB TYPE

TICKET NO.

28520

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
	1130							SPOT 1 SX SAND - LET FALL
	1219		88	✓				CIRCULATE HOLE CLEAN
	1242							TEST TOOLS - HELD
	1256							Pull To PORT COLLAR @ 2336
								OPEN PORT COLLAR - NO RATE / BLOW
	1435	1	18	✓		900		MIX 1.5 SX 6 EC
	1530	1		✓		900		MIX CEMENT SMD
		4	15	✓		400		
		4	23	✓		400		WELL CIRCULATING
			116	✓				MIX 2.0 SX SMD
		3	8	✓				DISPLACE CEMENT - CIR. 2.0 SX TO PIT
	1605			✓		1000		CLOSE PORT COLLAR - TEST - HELD
								RUN 3 JTS.
	1621	3	22	✓		300		REVERSE CLEAN
								RUN TUBING TO PLUG.
	1700		30	✓				WASH SAND OFF PLUG.
	1720							WASH TRUCK
	1800							JOB COMPLETE
								THANKS #115
								JASON COLE PRESTON