



CHARGE TO: American Warrior Inc
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 29936

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Hays Ks</u>	WELL/PROJECT NO. <u>1-7</u>	LEASE <u>SLAUGHTER</u>	COUNTY/PARISH <u>ELLIS</u>	STATE <u>Ks</u>	CITY	DATE <u>1-27-17</u>	OWNER
2. <u>Ness City Ks</u>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Express Well Service</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO <u>10LATION</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Part. Collar</u>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	
		LOC	ACCT	DF									
575		1			MILEAGE TRK # 113	20	Mi			5	00	100	00
576		1			Pump Charge	1	EA			1250	00	1250	00
290		1			D. AIR	3	Gal			42	00	126	00
330		2			Swift Multi Density	225	SKS			15	75	3543	75
276		2			Floacle	53	lbs			2	25	119	25
581		2			Service Charge Cmt	225	SKS			1	50	337	50
583		2			DRAYAGE	423	TM				75	317	25

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	5793	75
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?				Ellis Co.		
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TAX 7.0%	265	23
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	6058	98

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR DAVID EDGERTON APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-27-17 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-7 LEASE SLAUGHTER JOB TYPE Port Collar TICKET NO. 29936

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							ON LOCATION
								2 3/8 x 5 1/2 Port Collar - 1479'
	1215					1	1500	TEST P.C. - Hold
	1220							open P.C. - get rate
	1225	4	0				600	START CMT
		4	85				1000	SHUT DOWN Mixing & let sit because of lost circ
		3	85				200	START CMT BACK UP
		3	125				900	End CMT
	1335	3	4.5				900	Disp * Did NOT circ CMT *
	1340						1500	close P.C. & test - Hold
								run 5 JOINTS TUBING Reverse OUT
	150	2.5	15					Job Complete
								Thanks DAVID, JON & ISAAC