



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

TICKET 26410

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Ness City KS
 WELL/PROJECT NO. 15 LEASE 08state Finney COUNTY/PARISH Finney STATE KS CITY Peleeville DATE 12 AUG 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR CO TOOLS RIG NAME/NO. SHIPPED VIA CT DELIVERED TO location ORDER NO.
 3. WELL TYPE PTA WELL CATEGORY PTA JOB PURPOSE Plug to Abandon WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
					MILEAGE <u>TRV # 112</u>						
<u>503</u>		<u>1</u>			<u>Pickup miles</u>	<u>80</u>	<u>mi</u>			<u>2.00</u>	<u>160.00</u>
<u>576P</u>		<u>1</u>			<u>Pump Charge</u>	<u>1</u>	<u>ea</u>			<u>1000.00</u>	<u>1000.00</u>
<u>328-4</u>		<u>1</u>			<u>60/40 pozmix (4%ogel)</u>	<u>400</u>	<u>sk</u>			<u>12.00</u>	<u>4800.00</u>
<u>290</u>		<u>1</u>			<u>D-air</u>	<u>1</u>	<u>yd</u>			<u>42.00</u>	<u>42.00</u>
<u>583</u>		<u>1</u>			<u>Drayage</u>	<u>32480</u>	<u>lb</u>	<u>1339.2</u>	<u>TRU</u>	<u>1.00</u>	<u>1339.20</u>
<u>581</u>		<u>1</u>			<u>Service charge</u>	<u>400</u>	<u>sk</u>			<u>2.00</u>	<u>800.00</u>

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 JOSE REYES
 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
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?				<u>Finney TAX 7.3%</u>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				<u>594.31</u>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL
				<u>8735.51</u>

JOB LOG

SWIFT Services, Inc.

DATE 7/24/14 PAGE NO. 7

CUSTOMER American Warrior WELL NO. 15 5-14 LEASE O'Brien Finney JOB TYPE Plug to Abandon TICKET NO. 26410

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								Drill collars 4 1/2" surface - 462' 400sk 60/40 pozmix (4% gel) 2nd day
	0900							on loc TRK 112 - TOL -
	0920	3 1/2	1/2				500	load pipe 1/2 bbl to load inj rate 3 1/2 @ 500
	0933	3 1/2					500	mix 60/40 pozmix (4% gel) @ 13.1ppg 400sk
	1008						50	shot in case drill collars w/ 50 psi wash out pump & line
	1014						200	Displace w/ H2O pump 1 bbl immediately catch pressure kickout - holding pressure pump 1/4 bbl 1/4 bbl total displacement
	1025							shot in drill collars wash & pack Pack up job complete Thanks Blair Flint & Craig



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

TICKET 26417

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Ness City KS</u>	WELL/PROJECT NO. <u>5-15</u>	LEASE <u>OBRATE-PINNEY</u>	COUNTY/PARISH <u>Finney</u>	STATE <u>KS</u>	CITY <u>Prerceiveille</u>	DATE <u>18 AUG 14</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>CO TOOLS</u>	RIG NAME/NO. <u>4</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>PTA</u>	JOB PURPOSE <u>Plug to Abandon</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 114	80	mi			6.00	480.00
576P		1			PUMP Charge	1	ea			1000.00	1000.00
328-4		1			60/40 702 mix (4%gel)	320	sk			12.00	3840.00
290		1			D-AIR	3	gal			42.00	126.00
581		1			Service charge	400	sk			2.00	800.00
583		1			Drayage	3920	lb	1592.7	TM	1.00	1592.70
580		1			Additional hour	1	hr			200.00	200.00
583					Drayage	3340	lb	1339.7	TM	1.00	1339.70

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

X [Signature]
 DATE SIGNED: 1460 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				6058.16 7785.20
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				
TOTAL				Finney TAX 7.3% 568.32 8353.52

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

SWIFT OPERATOR

APPROVAL [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 7/8 AUG 14 PAGE NO. 1

CUSTOMER: American Warrior WELL NO. 5-15 LEASE: OBLATE Filling JOB TYPE: Plug to Abandon TICKET NO. 26417

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
							42 PPS	4005k 60/40 premix (4% gel) 4 1/2 Drill pipe puffs @ 179'
	0900							on loc TRK 112
	0905	2 3/4	2				1250	inj rate 2 3/4 bpm @ 1250 ps
	0930	2					600	mix 60/40 poz (4% gel) @ 13.1 PPS 1305 //
								pressure up & down 600-1400
	1000	1/2	40				70	shut in - holding a small amount of pressure wash truck wait 3 hours to let cnt set up
	1300	2	2				1300	pipe holding slight pressure inj rate 2 bpm @ 1300 ps
	1327	1/2					650	mix 60/40 poz mix (4% gel) @ 13.1 PPS steady pressure 1305 //
		1 1/2	40				650	Kickout falls to 50 ps. shut in pipe
	1401	1/2	3					5/8 screw 26' sub pull sub - pump cement @ on idle mix 60/40 poz (4% gel) @ 13.1 pipe out of hole top of hole (fbbi) cement standing at surface 320 total mixed 205k mixed
	1412							wash truck
	1445							back up job complete Blaine, Dave & Isaac

Drill pipe

320 & 1307 7/14

100 1309 20

7745 10