SWIFT Services, Inc.

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

TICKET 26796

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Hays, KS	1-10	Hoelscher	Rice	KS		9-11-14	
2. Ness City, KS	TICKET TYPE ☒ SERVICE ☐ SALES / CONTRACTOR: Duke		RIG NAME/NO.: #8	SHIPPED VIA: CT	DELIVERED TO: W/Buhlton, KS	ORDER NO.	
3.	WELL TYPE: Oil	WELL CATEGORY: Wildcat	JOB PURPOSE: Cement Longstring		WELL PERMIT NO.	WELL LOCATION	
4.							
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
575		1			MILEAGE #110	70	mi			6.00	420.00
578		1			Pump Charge - Cmt Longstring	1	ea			1500.00	1500.00
221		1			Liquid KCL	2	gal			25.00	50.00
281		1			Mud Flush	500	gal			1.25	625.00
290		1			D-Air	2	gal			42.00	84.00
402		1			Centralizers	6	ea	5½	in	70.00	420.00
403		1			Cement Basket	1	ea	5½	in	300.00	300.00
406		1			Latch Down Plug & Baffle	1	ea	5½	in	275.00	275.00
407		1			Insert Float Shoe w/ Auto-Fill	1	ea	5½	in	375.00	375.00

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 Steve Atyeo

DATE SIGNED 9-11-14 TIME SIGNED 0300 ☒ 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? ☐ YES ☐ NO

☐ CUSTOMER DID NOT WISH TO RESPOND

P. 1 PAGE TOTAL	4049.00
P. 2	5120.56
subtotal	9169.56
Rice TAX 7.15%	447.48
TOTAL	9617.04

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

SWIFT OPERATOR Ken Lemon

APPROVAL

Thank You!

SWIFT Services, Inc.

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

TICKET CONTINUATION

TICKET No. 26796

CUSTOMER	WELL	DATE	PAGE	OF
American Warrior, Inc.	#1-10 Hoelscher	9-11-14	2	2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	TIME	DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
325		2				Standard Cmt. EA-2	175	sks	16450	lbs	14 50	2537 50
276		2				Flocele	44	lbs			2 50	110 00
283		2				Salt	875	lbs			20	175 00
284		2				Calseal	823	lbs	9	sks	35 00	315 00
292		2				Halad 322 3/4%	124	lbs			8 00	992 00
581		2				SERVICE CHARGE Cement	CUBIC FEET 175 sks				2 00	350 00
583		2				MILEAGE CHARGE TOTAL WEIGHT 18316 LOADED MILES 70	TON MILES				1 00	641 06

CONTINUATION TOTAL 5120.56

JOB LOG — **SWIFT Services, Inc.**

DATE 9-11-14 | PAGE NO. 1

CUSTOMER: American Warrior, Inc | WELL NO.: 1-10 | LEASE: Hoelscher | JOB TYPE: Cement Longstring | TICKET NO.: 26796

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T	PUMPS C	PRESSURE (PSI) TUBING	PRESSURE (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
								TD 3400'
	0230					15½#	5½	On location - Float Equip
								Rig changing over - RH / MH / Head
	0415							Start 5½" casing - 15.5#/ft to 3399'
								Insert Floatshoe w/ Auto fill
								L.D. Baffle - 5 J - 21½' = 3378 = 80½ BBl
								Cent. 1-3-5-7-9-11
								Cent. Basket #4 pin end
								Drop Ball - 3 Jts out
	0545							Fin running casing
	0550							Start circ
								Fin circ
			8/6			~		Plug RH 30 MH 20
		5	12	32 Fluids			500	Pump 500 gal Mud flush
		5	20				400	Pump 20 BBl KCL flush
		4					250	Mix 125 sks EA-2 cmt
			34				Vac	Fin cmt.
								Wash out Pump + line
								Drop L.D. Plug.
	0700	9					500	Start Disp
		9/8	62				600	Caught lift - slow rate
		7/6	70				800	slow rate
		5	75				700	slow rate
		5	80				800	last circ press
	0711		80½				1500	Plug Down - Held Release & Held
	0715						0	
								Wash up & Rackup
	0800							Job Complete
								Thanks
								Ben, Jon & Craig

ALLIED OIL & GAS SERVICES, LLC

063978

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Great Bend KS

DATE 08-05-14	SEC. 10	TWP. 18	RANGE 10	CALLED OUT	ON LOCATION 2:15AM	JOB START 730 AM	JOB FINISH 8:00 AM
LEASE Hoescher	WELL # 1-10		LOCATION Bushton 1 west To 5th Rd 2S To CRd Turn corner North into			COUNTY Rice	STATE KS
OLD OR NEW (Circle one)							

CONTRACTOR Duke 8
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 412.71
CASING SIZE 8 5/8 DEPTH
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 24.81

OWNER

EQUIPMENT

PUMP TRUCK # 366 CEMENTER Kevin Eddy
HELPER Ben Newell
BULK TRUCK #544/198 DRIVER Zeb Schwaller
BULK TRUCK # DRIVER

REMARKS:

Arrived on Location, safety meeting Rig up Rig Ran Casing, Broke Circ w/Rig mud. Pump 5 Ahead Fresh H20 mixed 275 sks Class A 3% cc 2% Gel Shut Down Released Plug Displaced 24.81 BBS H20 Set Plug Shut in Cement Did Circ - Rig Down

CHARGE TO: American Warrior
STREET
CITY STATE ZIP

Thank you!

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Steve H Stephens
SIGNATURE Steve H Stephens

CEMENT

AMOUNT ORDERED 275 sks Class A 3% cc 2% Gel

COMMON	275	@ 17.90	4.922.50
POZMIX		@	
GEL	517	@ .50	258.50
CHLORIDE	775	@ 1.10	852.50
ASC		@	
	Materials total		6.033.50
	Disc	20%	1.206.70
		@	
		@	
		@	
		@	
	Service		
		@	
HANDLING	297.39	@ 2.48	737.45
MILEAGE	13.57 X 40 X	2.75	1492.70

DEPTH OF JOB 412.71			
PUMP TRUCK CHARGE		1512.35	
EXTRA FOOTAGE		@	
MILEAGE	Hum 40	@ 7.70	308.00
MANIFOLD		@	
	hum 40	@ 4.40	176.00
		@	
		TOTAL	4.226.40
	Disc 20%		845.28

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
	0% TOTAL	0

SALES TAX (If Any)
TOTAL CHARGES 10.259.90
DISCOUNT 20% 2.051.98 IF PAID IN 30 DAYS (20/20/0)
8.207.92