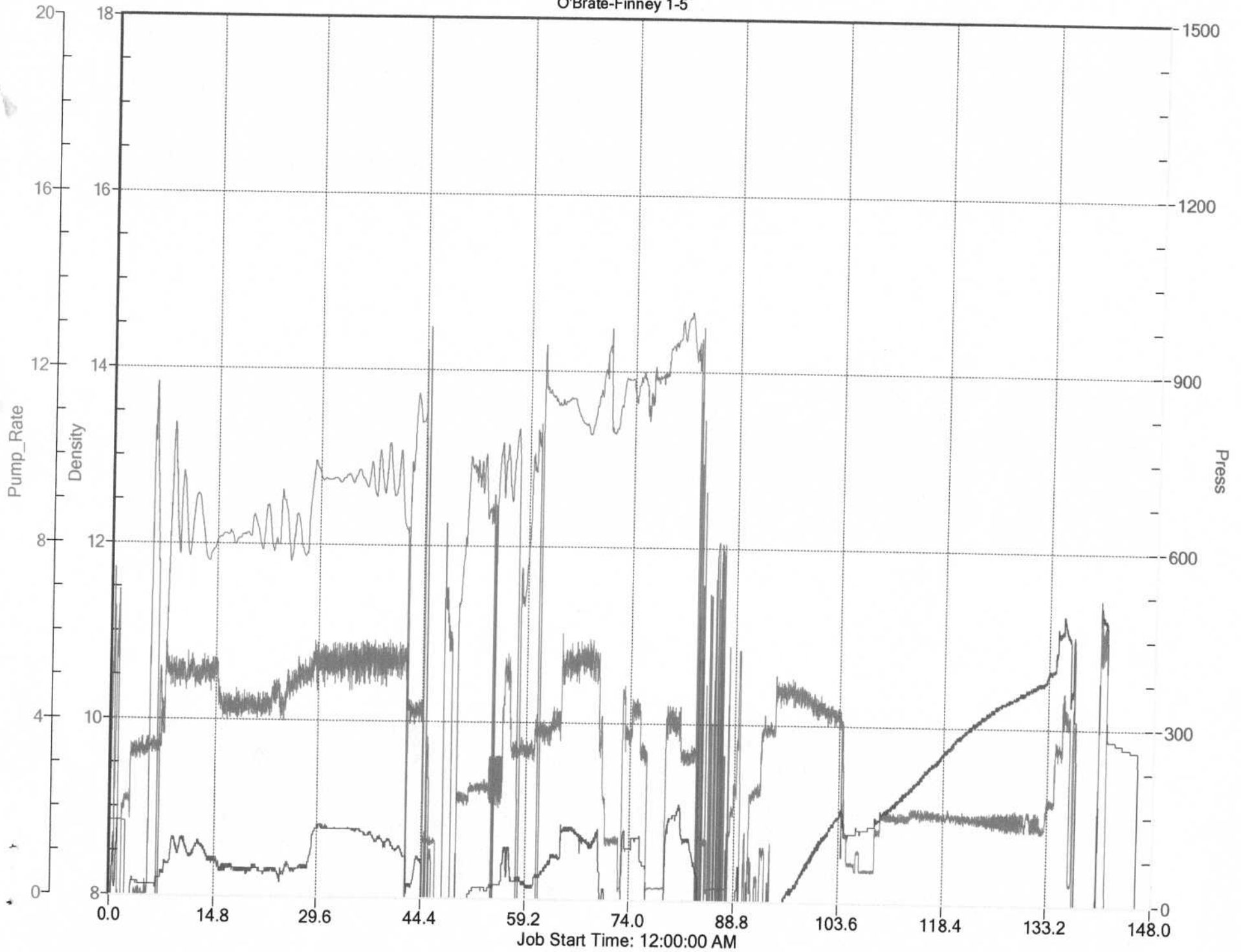


American Warrior
O'Brate-Finney 1-5





CHARGE TO: *American Warrior*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 28153

PAGE 1 OF 2

SERVICE LOCATIONS: 1. *Ness City KS*

WELL/PROJECT NO.: *4-5*

LEASE: *OBrate-Finney*

COUNTY/PARISH: *Finney*

STATE: *KS*

CITY: *Garden City*

DATE: *19 Jan 15*

OWNER:

TICKET TYPE: SERVICE SALES

CONTRACTOR: *DUKE*

RIG NAME/NO.: *10*

SHIPPED VIA: *CT*

DELIVERED TO: *Location*

ORDER NO.:

WELL TYPE: *oil*

WELL CATEGORY: *Development*

JOB PURPOSE: *cement long string*

WELL PERMIT NO.:

WELL LOCATION: *5-23-32*

REFERRAL LOCATION:

INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE TRK 114	90	mi			6.00	540.00
578		1			Pump Charge	1	ea			1500.00	1500.00
402		1			Centralizer	5 1/2	in	9	ea	70.00	630.00
403		1			Cement Basket	5 1/2	in	1	ea	300.00	300.00
406		1			Latch down plug & baffle	5 1/2	in	1	ea	275.00	275.00
407		1			Insert float shoe w/ AUTO FILL	5 1/2	in	1	ea	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

DATE SIGNED: _____ TIME SIGNED: _____ A.M. P.M.

2015

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	3620.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	6056.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	9676.13
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Finney TAX 7.3%	471.69
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	10,147.82
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR: _____ APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 28153

CUSTOMER American Warrior WELL O Brite Finney 4-5 DATE 19 Jan 15 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
325		1				STANDARD cement (Fo-εA-2)	175	sk			14.50	2537.50	
284		1				calseal	800	lb	8	sk	35.00	280.00	
283		1				salt	900	lb			0.20	180.00	
292		1				halad-322	125	lb			8.00	1000.00	
276		1				Flucele	50	lb			2.50	125.00	
281		1				mud flush	500	gal			1.25	625.00	
221		1				KCL liquid	2	gal			25.00	50.00	
290		1				D-air	2	gal			42.00	84.00	
581		1				SERVICE CHARGE	175	CUBIC FEET			2.00	350.00	
583		1				MILEAGE CHARGE	18325	TOTAL WEIGHT	90	LOADED MILES	824.63	TON MILES	824.63

CONTINUATION TOTAL 6056.13

JOB LOG

SWIFT Services, Inc.

DATE 1/15/15 PAGE NO. 1

CUSTOMER American Water WELL NO. 4-5 LEASE O'Brien Finney JOB TYPE cement long string TICKET NO. 28153

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SA-2 cement w/ 1/4" floccle 5 1/2" x 15.5" casing TD = 4900' set # 4879 shoejt 21' Basket # 10 Centralizer 1, 3, 5, 7, 9, 11, 13, 15, 17
	1400							on loc TRK 114
	2016							start 5 1/2" x 15.5" casing in well
	2225							Dropball - circulate
	2315	4	12			200		Pump 500 gal mud flush
		4	20			200		Pump 20 bbl KCl flush
			7					Plug RH - MH 30sk - 20sk
	2325	4 1/2	35			200		mix SA-2 cement 125sk @ 15.3ppg
	2340							Drop latch down plug wash out pump & line
	2345	5 1/2				200		Displace plug
		5 1/2	108			890		
20JAN	0007	5 1/2	116			1580		Land plug
								Release pressure to truck - dried up
	0015							wash truck
								Rock up
	0040							job complete
								Thanks Blaine Flint # ROB