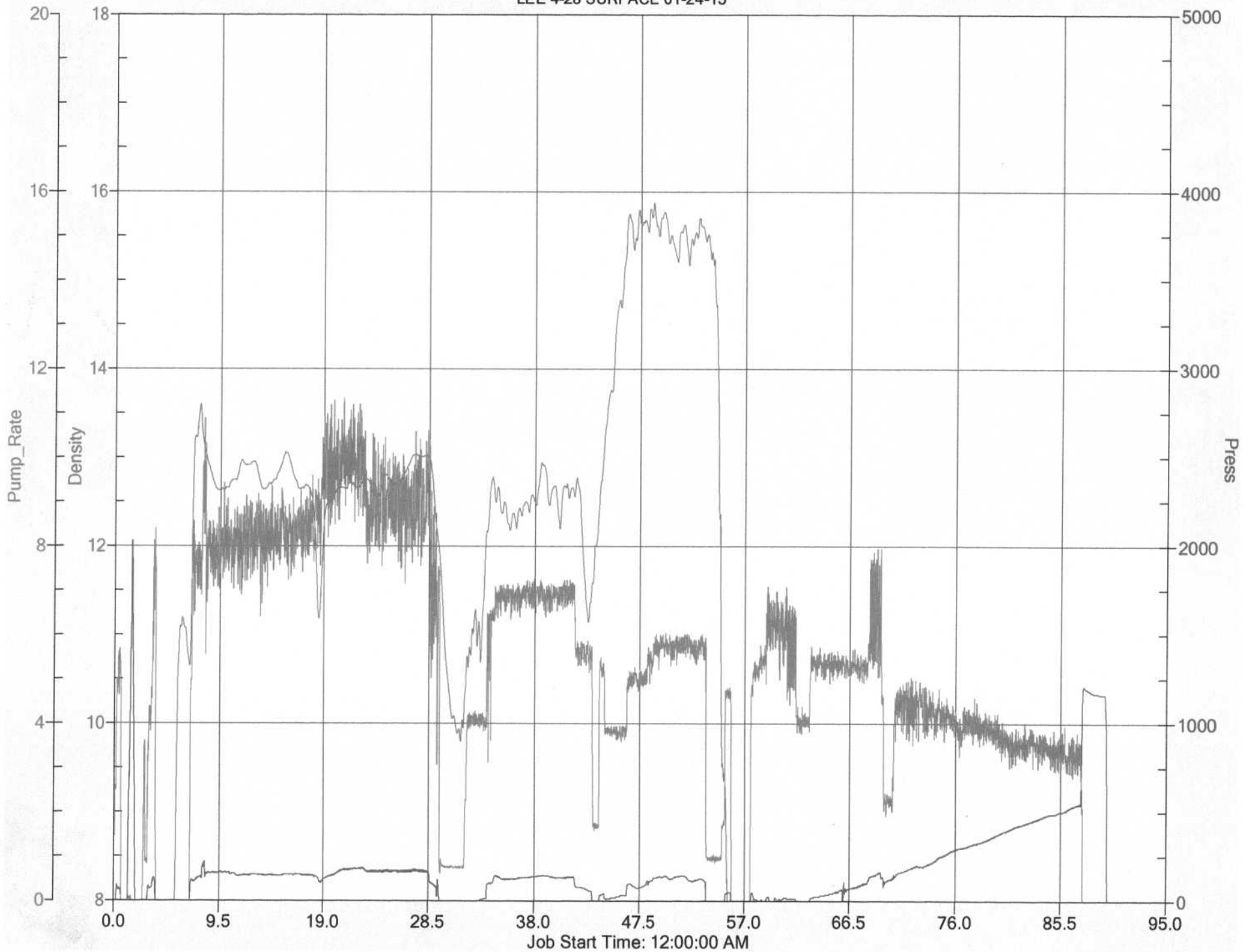


AMERICAN WARRIOR

LEE 4-28 SURFACE 01-24-15





CHARGE TO: **AMERICAN WARRIOR**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 28279

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **NESS CITY, KS.**

WELL/PROJECT NO. **LEE 4-28** LEASE **KEARNY** COUNTY/PARISH **KS. LARIN, KS.** STATE **KS.** CITY **LARIN, KS.** DATE **1 FEB 15** OWNER

TICKET TYPE SERVICE SALES CONTRACTOR **DUKE DRIG #10** RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.

WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **5' LONG STRING** WELL PERMIT NO. WELL LOCATION **7 1/2" 2 1/2" E/S INTO**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M	
575					MILEAGE #115	110	MIL	5	100	550 00
578					PUMP CHARGE	1	JOB	1250	100	1250 00
402					CENTRALIZERS	10	EA.	60	100	600 00
403					CEMENT BASKET	1	EA.	250	100	250 00
406					LATCH DOWN PLUG & BAPPLE	1	EA.	225	100	225 00
407					INSERT FLOAT SHADE W/ FILL	1	EA.	300	100	300 00
419					ROTATING HEAD RENTAL	1	JOB	200	100	200 00
281					MUD FLUSH	500	gal	1 1/25	100	625 00
281					LIQUID KCL	2	gal	25	100	50 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 **2 FEB 15** TIME SIGNED **0510** 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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	4050 00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	4778 00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	8828 00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Kearny TAX 6.15%	369 63
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9198 28
<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 *[Signature]* APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 28279

CUSTOMER AMERICAN WARRIOR WELL LEE 4-28 DATE 1 FEB 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		
276						FLOCELE	50	lbs			2 ²⁵	112 ⁵⁰
283						SALT	900	lbs			20	180 ⁰⁰
283						CALSEAL	8	sx			30 ⁰⁰	240 ⁰⁰
292						HALAD-322	125	lbs			8 ⁰⁰	1000 ⁰⁰
290						D-AIR	2	gpr			42 ⁰⁰	84 ⁰⁰
325						STANDARD EA-2	175	sx			12 ²⁵	2143 ⁷⁵
581						SERVICE CHARGE					1 ⁵⁰	262 ⁵⁰
583						MILEAGE CHARGE					75	755 ⁹⁰
						TOTAL WEIGHT	18325					
						LOADED MILES	110					
						CUBIC FEET	175	sx				
						TON MILES	1007.87					

CONTINUATION TOTAL 4778⁶⁵

JOB LOG

SWIFT Services, Inc.

DATE) FEB 15 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE LEE 4-28 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 28279

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0200							DN LOCATION
	0015							START PIPE 5 1/2 - 15.5" RTD @ 5100 SET P 5098 ST. 42.17 CENTRALIZERS 1, 2, 4, 6, 8, 10, 12, 14, 16, 18 BASKETS. 7
	0221							DRDP BALL - CIRCULATE
		6	12		✓		300	Pump 500 gal MUD FLUSH
	0330	6	20		✓		300	Pump 20 Bbl RCL SPACER
	0345		7.5					PLUG RA-30sx MH-20sx
	0350	4	30		✓			MIX 125sx EA-2
	0405							WASH OUT PUMP & LINES
	0410	6			✓			START DISPLACING PLUG.
	0428	Ø	120		✓		1500	PLUG DOWN - LATCH PLUG IN
	0430				✓			RELEASE PSI - DRY
	0433							WASH TRUCK
	0510							JOB COMPLETE.
								THANKS #115
								JASON DAVE COLE PRESTON