

QUALITY OILWELL CEMENTING, INC.

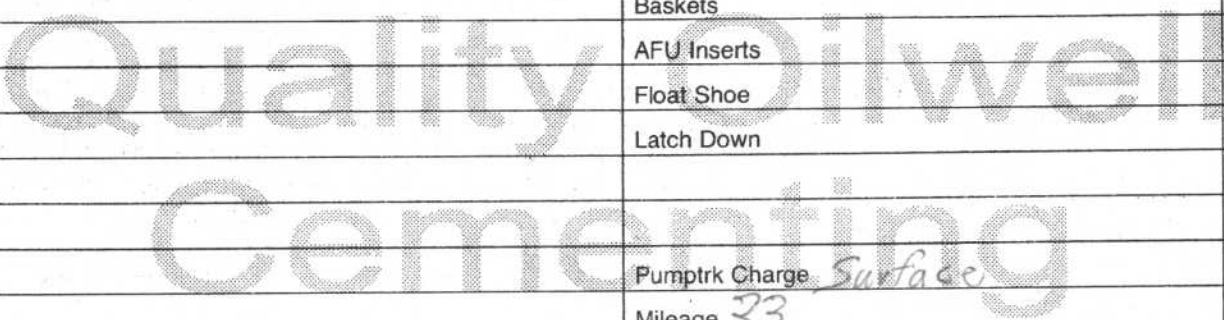
Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 1476

Date	Sec.	Twp.	Range	County	State	On Location	Finish
7-22-15	19	13	35	Logansport	KS		7:00 AM
				Location <u>Russell Springs 4W 220 1/4 N E into</u>			
Lease <u>Ward</u>		Well No. <u>1-19</u>		Owner			
Contractor <u>D. Spover #1</u>				To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.			
Type Job <u>Surface</u>				Charge To <u>American Warrior</u>			
Hole Size <u>12 1/4</u>		T.D. <u>221</u>		Street			
Csg. <u>8 5/8</u>		Depth <u>220</u>		City			
Tbg. Size		Depth		State			
Tool		Depth		The above was done to satisfaction and supervision of owner agent or contractor.			
Cement Left in Csg. <u>15'</u>		Shoe Joint		Cement Amount Ordered <u>160 80/20 3 1/2 CC 2 1/2 GEL</u>			
Meas Line		Displace <u>13 Bc</u>					
EQUIPMENT				Common <u>128</u>			
Pumptrk <u>18</u> No.		Cement Helper <u>Craig</u>		Poz. Mix <u>32</u>			
Bulktrk No.		Driver <u>Cal</u>		Gel. <u>3</u>			
Bulktrk <u>14</u> No.		Driver <u>David</u>		Calcium <u>7</u>			
JOB SERVICES & REMARKS				Hulls			
Remarks:				Salt			
Rat Hole				Flowseal			
Mouse Hole				Kol-Seal			
Centralizers				Mud CLR 48			
Baskets				CFL-117 or CD110 CAF 38			
D/V or Port Collar				Sand			
<u>8 5/8 on bottom. Best Circulation.</u>				Handling <u>170</u>			
<u>Mix 460 SR + DISPLACE.</u>				Mileage			
<u>Cement Circulated.</u>				FLOAT EQUIPMENT			
				Guide Shoe			
				Centralizer			
				Baskets			
				AFU Inserts			
				Float Shoe			
				Latch Down			
				Pumptrk Charge <u>Surface</u>			
				Mileage <u>33</u>			
				Tax			
				Discount			
				Total Charge			
X Signature <u>[Signature]</u>							





CHARGE TO: **AMERICAN WARRIOR Inc.**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 28578

PAGE 1 OF 2

SERVICE LOCATIONS
 1. **Ness City, Ks**
 2.
 3.
 4.

WELL/PROJECT NO. **1-19** LEASE **WARD** COUNTY/PARISH **LOGAN** STATE **Ks** CITY DATE **7-30-15** OWNER **SAME**

TICKET TYPE SERVICE SALES CONTRACTOR **DISCOVERY DRILG #1** RIG NAME/NO. SHIPPED VIA **CT** DELIVERED TO **LOCATION** ORDER NO.

WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **5 1/2" LONGSTRING** WELL PERMIT NO. WELL LOCATION **SW/RUSSELL SPRINGS, Ks**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 112	90		ME		5.00	450.00
578		1			PUMP CHARGE	1		JOB	4601 FT	1250.00	1250.00
221		1			LIQUID KCL	2		GAL		25.00	50.00
281		1			MUDFLUSH	500		GAL		1.25	625.00
402		1			CENTRALIZERS	8		EA	5 1/2"	60.00	480.00
403		1			CEMENT BASKETS	2		EA		250.00	500.00
404		1			PORT COLLAR	1		EA	2286 FT	2500.00	2500.00
406		1			LATCH DOWN PLUG + BAFFLE	1		EA		225.00	225.00
407		1			INSERT FLOAT SHOE w/ AUTO FELL	1		EA		300.00	300.00
419		1			ROTATING HEAD RENTAL	1		JOB		200.00	200.00

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 *Cliff Mayfield*
 DATE SIGNED **7-30-15** TIME SIGNED **1300** 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?				#1	6580.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	4767.22
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					
				TOTAL	12,048.52

subtotal 11,347.22
 TAX Logan 8.0% 701.30



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

TICKET CONTINUATION

TICKET No. 28578

CUSTOMER AMERICAN WARRIOR INC WELL WARD 1-19 DATE 7-30-15 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	FA-2	175	SKS		12.25	2143.75		
276		1				FLOCELE		50	LBS		2.25	112.50		
283		1				SALT		900	LBS		20	180.00		
284		1				CALSEAL		8	SKS	800 LBS	30.00	240.00		
292		1				HAUD-322		125	LBS		8.00	1000.00		
290		1				D-ADR		5	GAL		42.00	210.00		
581		1				SERVICE CHARGE				CUBIC FEET	175	1.50	262.50	
583		1				MILEAGE CHARGE	TOTAL WEIGHT	18325	LOADED MILES	90	TON MILES	824.63	175	618.47

CONTINUATION TOTAL 4767.22

JOB LOG

SWIFT Services, Inc.

DATE 7-30-15 PAGE NO.

CUSTOMER American Warriner Inc WELL NO. 1-19 LEASE WARD JOB TYPE 5 1/2" LONGSTRING TICKET NO. 28578

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
	1530							START 5 1/2" CASING IN WELL
								TD - 4603' SET @ 4601
								TP - 4601' 5 1/2" # 15.5
								ST - 42'
								CENTRALIZERS - 2, 4, 6, 8, 10, 12, 14, 55
								CMT BSKTS - 2, 56
								PORT COLLAR = 2286' TOP JT # 56
	1710							DROP BALL - CIRCULATE ROTATE
	1735	6 1/2	12		✓		400	PUMP 500 GAL MUD FLUSH
		6 1/2	20		✓		400	PUMP 20 BBL KCL - FLUSH
			7 - XXX					PLUG RH (30 SKS) 145
	1745	4 1/2	36		✓		200	Mix CEMENT - 145 SKS EA-2 @ 15.5 PPG
								WASH OUT PUMP - LINES
								RELEASE LATCH DOWN PLUG
	1800	6 1/2	0		✓		200	DISPLACE PLUG
		6 1/2	98				500	SHUT OFF ROTATE
	1818	6 1/2	108.5				1500	PLUG DOWN - PSE UP LATCH IN PLUG
								OK RELEASE PSE - HELD
								WASH TRUCK
	1900							JOB COMPLETE

THANK YOU
WARRIE, DAVE K., JOHN, ROB



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

TICKET 28660

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Wp City KS WELL/PROJECT NO. 1-9 LEASE WARD COUNTY/PARISH Logan STATE KS CITY Russell Springs DATE 10 AUG 15 OWNER
 2. TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. SHIPPED VIA CT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development ^{CO TOOLS} JOB PURPOSE concrete port collar 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							
<u>575</u>		<u>1</u>			MILEAGE <u>TRK 114</u>	<u>100</u>	<u>mi</u>			<u>5.00</u>	<u>500.00</u>
<u>576D</u>		<u>1</u>			<u>Pump Charge</u>	<u>1</u>	<u>ea</u>			<u>1250.00</u>	<u>1250.00</u>
<u>330</u>		<u>1</u>			<u>SWD cement</u>	<u>225</u>	<u>sk</u>			<u>15.75</u>	<u>3543.75</u>
<u>276</u>		<u>1</u>			<u>Floacle</u>	<u>75</u>	<u>lb</u>			<u>2.25</u>	<u>168.75</u>
<u>290</u>		<u>1</u>			<u>D-AIR</u>	<u>3</u>	<u>gal</u>			<u>42.00</u>	<u>126.00</u>
<u>581</u>		<u>1</u>			<u>service charge</u>	<u>250</u>	<u>sk</u>			<u>1.50</u>	<u>375.00</u>
<u>583</u>		<u>1</u>			<u>Drayage</u>	<u>24877</u>	<u>lb</u>	<u>1243.88</u>	<u>TM</u>	<u>0.75</u>	<u>932.91</u>
<u>164</u>		<u>1</u>			<u>Port Collar Opening Tool rental</u>	<u>1</u>	<u>ea</u>	<u>52</u>	<u>m</u>	<u>200.00</u>	<u>200.00</u>

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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.
1055

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?				7096.41	
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	7419.49

Logan TAX 8.0% 323.08

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

SWIFT OPERATOR ABE bell APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10/16/15 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-9 LEASE WARD JOB TYPE cement port collar TICKET NO. 28660

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								250 sk SMD w/ 1/4" Flocco, 2 3/8 x 5 1/2 port collar - 2289'
	0845							on loc TRR 114
	0905					1000	1000	test to 1000psi - held open port collar
	0912	3 1/2	2			300		inj rate 3 1/2 bpm @ 300psi
	0915	3 1/2				300		mix SMD cement @ 11.2 ppg
		3 1/2	13			300		- fluid to surface -
		3 1/2	125			500		— cement to surface —
		3 1/2	8			500		Displace w/ H2O } 225 sk mixed } 15 top it }
								close port collar
	1005					1000	1000	test to 1000 psi - held
	1010							Run 5 joints
	1020							Reverse hole clean - 2 cement flags -
	1030							wash truck
								Rack up
	1055							job complete
								Thanks Blaine, Flint, & Isaac