



Services, Inc.

CHARGE TO:

American Machine Inc

ADDRESS

CITY, STATE, ZIP CODE

TICKET 27158

PAGE 1 OF 2

1. SERVICE LOCATION HAYS KS	WELL/PROJECT NO. +2-30	LEASE Lillie	COUNTY/PARISH Ellsworth	STATE KS	CITY	DATE 8-14-15	OWNER
2. Well Type Oil	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Discovery Drilling	RIG NAME NO. # 2	SHIPPED VIA	DELIVERED TO LOCATION	ORDER NO.	WELL LOCATION
3. REFERRAL LOCATION	WELL CATEGORY Development	WELL PURPOSE Louis Steins					
4. INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
ST-5					MILEAGE # 111	60	mi			5.00	300.00
ST-8					PUMP CHARGE - LOUIS STEINS	1	EA			1250.00	1250.00
290					D+ Air	2	gal			42.00	84.00
281					MUD FUEL	500	gal			1.25	625.00
221					LIQUID KEL	2	gal			25.00	50.00
402					Cementizers	8	EA	5 1/2		60.00	480.00
403					CEMENT BARREL	1	EA			250.00	250.00
406					LATCH DOWN PUG & BARRE	1	EA			225.00	225.00
407					INSERT FLOAT SHALE W/AUTO FIL	1	EA			300.00	300.00

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

DATE SIGNED: [Signature] TIME SIGNED: A.M. P.M.

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	3564.00
WE UNDERSTOOD AND MET YOUR NEEDS?				P.R.	3926.90
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Total	7490.90
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellsworth TAX	379.47
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	7870.37

SWIFT OPERATOR: David Edgerton APPROVAL: [Signature]

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 27158

CUSTOMER
American Machine Inc

WELL
Lillie #2-30

DATE
8-14-15

PAGE 2 of 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT	
		LOC	ACCT	DR			QTY	U/M			QTY
325						STANDARD CEMENT	175	SKS	12.25	2143.75	
284						CALSEAL	8	SKS	30.00	240.00	
283						SALT	947	lbs	20	18940	
285						CER-1	83	lbs	4.50	373.50	
276						Flocele	44	lbs	2.25	99.00	
581						SERVICE CHARGE CEMENT	175	SKS	1.50	262.50	
583						MILEAGE CHARGE	18347	LOADED MILES	.75	618.75	
							CUBIC FEET	825	TON MILES		
CONTINUATION TOTAL											
										3926.90	

JOB LOG

SWIFT Services, Inc.

DATE 8-14-15 PAGE NO. 7

CUSTOMER AMERICAN Warrior WELL NO. # 2-30 LEASE Lillie JOB TYPE LONG STRING TICKET NO. 27158

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								ON LOCATION w/ FLOAT EQUIP
								RTD - 3500'
								SHOE - 43.01 e
								CENT - 2, 4, 6, 8, 10, 12, 14, 16
								BSKT - 2
								5 1/2 - 15.50 16 csg
	1150							START CSG / FLOAT EQUIP
	125							BREAK CIRC ON BOTTOM
	215		7.5			0		PLUG RAT Hole - 30 SKS
			4.5			0		PLUG MOUSE Hole - 20 SKS
	220	4.5	12				200	START MUD FLUSH - 500 GAL
		4.5	20				200	START KCL SPACER - 20 BBSL
	225	4.5	0				200	START CMT - 125 SKS
		1.5	30				0	END CMT
								WASH P & L
		5	0				0	START Disp
	300	5	82				1500	PLUG LANDED
								- LIFT PSI - 700
								LAND PSI - 1500
								WASH TRK
								THANKS
								DAVID, JUSTIN & ISAAC