



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 29285

PAGE 1 OF 2

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

WELL/PROJECT NO. **B 5-36** LEASE **GLEN MARCELLUS** COUNTY/PARISH **STEVENS** STATE **KS.** CITY **SURLETTE, KS.** DATE **6 MAY 16** OWNER

TICKET TYPE SERVICE SALES CONTRACTOR **DUKE DRILLING RIG #1** RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.

WELL TYPE **DIL/GAS** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT 8 5/8 SURFACE** WELL PERMIT NO. WELL LOCATION **13S, 10W, 2S, 1N, 1 1/4 S, W 1/2**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	120	MIL			5.00	600.00
576D					Pump CHARGE	1	JOB			1250.00	1250.00
403					CEMENT BASKET	1	EA			325.00	325.00
410					TOP PLUG	1	EA			120.00	120.00
412					BAFFLE PLATE	1	EA			110.00	110.00
409					TURBOLIZERS	3	EA			95.00	285.00
194					PLUG CONTAINER 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 *Kenneth McLine*
DATE SIGNED **6 MAY 16** TIME SIGNED **16:30** 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?				2890	68
WE UNDERSTOOD AND MET YOUR NEEDS?				14837	68
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				17,727	168
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				776	28
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	18503 96

Stevens County Tax 6.5%

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

SWIFT OPERATOR *[Signature]* APPROVAL *[Signature]*

Thank You!



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

TICKET CONTINUATION

5-36

TICKET No. 29285

CUSTOMER: AMERICAN WARRIOR
WELL: GREEN MARCELLUS B
DATE: 6 MAY 16
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	165	lbs			2 ²⁵	371 ²⁵
290						D-AIR	7	gal			42 ⁰⁰	294 ⁰⁰
221						LIQUID KCL	2	gal			25 ⁰⁰	50 ⁰⁰
330						SMD CEMENT	650	sy			15 ⁷⁵	10237 ⁵⁰
581						SERVICE CHARGE					1 ⁵⁰	975 ⁰⁰
583						MILEAGE CHARGE	14105	TOTAL WEIGHT	120	LOADED MILES	75	2909 ⁹³
												3879.9

CONTINUATION TOTAL 14837⁶⁸

JOB LOG

SWIFT Services, Inc.

DATE Lemay 16 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO. 5-36

LEASE GLEN MARCELLUS B

JOB TYPE CEMENT SURFACE

TICKET NO. 29285

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1245							ON LOCATION
	1230							START PIPE 8 5/8-24" RTD @ 1755 CENTRALIZERS 1,17,34 BASKET. 18 SHOE JT. 42
	1418							CIRCULATE
	1449	8						Pump 20 Bbl KCL SPACER
	1454	8	70		✓			MIX 150 SX @ 11.8 ppb
			96		✓			MIX 250 SX @ 12.5 ppb
			46		✓			MIX 150 SX @ 13.5 ppb.
			26.		✓			MIX 100 SX @ 14.5 ppb.
	1534	8			✓			RELEASE PLUG - START DISPLACING
	1549	8	108 1/2		✓		800	PLUG DOWN - SAUT WELL IN CIRCULATE CEMENT TO SURFACE
	1552							WASH TRUCK
								JOB COMPLETE.
								THANKS # 115
								JASON DAVE PRESTON DUSTY



CHARGE TO: American Warrior

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29212

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO. <u>B 5-36</u>	LEASE <u>Glen Marcellus</u>	COUNTY/PARISH	STATE <u>KS</u>	CITY <u>Satanta</u>	DATE <u>May 13-APR 16</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>DUKE</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>cement long string</u>	WELL PERMIT NO.	WELL LOCATION <u>36-32-35</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE	120		mi		5.00	600.00
578		1			Pump Charge	1		ea		1250.00	1250.00
403		1			Cement Basket	52	2	in	ea	250.00	500.00
406		1			Latch down plug & baffle	5 1/2	1	in	ea	225.00	225.00
407		1			insert float shoe w/ AUTO FILL	5 1/2	1	in	ea	300.00	300.00
409		1			Turbolizer	5 1/2	10	in	ea	75.00	750.00

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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.
2030

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	3625.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					5925.53
WE UNDERSTOOD AND MET YOUR NEEDS?					9550.53
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	9979.47

Stevens
w TAX 65% 428.94



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

TICKET CONTINUATION

TICKET No. 29212

CUSTOMER American Warrior WELL Glen Marcellus B 5-36 DATE 13 APR 16 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	175	sk			12.25	2143.75
279		1				Bentonite gel	3	sk			25.00	75.00
283		1				salts	1700	lb			0.20	340.00
285		1				CFR-1	100	lb			4.50	450.00
286		1				halad-1	100	lb			8.00	800.00
290		1				D-AIR	2	gal			42.00	84.00
281		1				muff flush	500	gal			1.25	625.00
221		1				KCh liquid	2	gal			25.00	50.00
276		1				Flocele	25	lb			2.25	56.25
580		1				Additional hours	1	ea			200.00	200.00
581		1				SERVICE CHARGE					1.50	262.50
583		1				MILEAGE CHARGE					0.75	839.03
						TOTAL WEIGHT	18645					
						LOADED MILES	120					
						CUBIC FEET	175					
						TON MILES	1118.7					

CONTINUATION TOTAL 5925.93

JOB LOG

SWIFT Services, Inc.

DATE 13 APR 16 PAGE NO. 1

CUSTOMER American Warrior WELL NO. B 5-36 LEASE Sten Marcellus JOB TYPE cement long string TICKET NO. 29212

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk STD cement w/ gel, salt, CFR & mlad 5 1/2" x 17" casing 146jts 6343' TD=6350' shoe jt 21.94 Centrifizer 1, 2, 4, 5, 6, 8, 10, 12, 15, 18 Basket #3, #7
	1300							on loc TRK 114
	1500							start 5 1/2" x 17" casing in well
	1800							Drop ball - circulate
	1841	4	12				200	Pump 500 gal med flush
		4	20				200	Pump 20 bbl KCl flush
			7					Plug RH - MH 30sk 20sk
	1855	2 1/2	37				200	Mix STD cement 125sk @ 15.1 ppw
	1917							Drop latch down plug - wash out pump line
	1930	6 1/4						Displace plug
		6 1/4	115				400	
		6 1/4	140				1000	
	2000	6 1/4	149				1600	Land plug
								Release pressure to truck - dried up
	2005							wash truck
								Rack up
	2030							job complete
								Thanks
								Blaine, Shame, & Flint