



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

TICKET 29213

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO. <u>4-36</u>	LEASE <u>Dowdy Owens</u>	COUNTY/PARISH <u>Stevens</u>	STATE <u>KS</u>	CITY <u>Satanta</u>	DATE <u>16 APR 16</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Dave</u>		RIG NAME/NO. <u>1</u>	SHIPPED <u>VCT</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3. WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>cement deep surface pipe</u>	WELL PERMIT NO.	WELL LOCATION <u>36-22-35</u>			
4. 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		1			MILEAGE TRK 114	120				5.00	600.00
578		1			Pump Charge	1 ea				1250.00	1250.00
409		1			Turbolizer	8 7/8 in		2		95.00	190.00
403		1			Cement Basket	8 7/8 in		1 ea		325.00	325.00
412		1			Baffle Plate	8 7/8 in		1 ea		110.00	110.00
281		1			mud flush	500 gal				1.25	625.00
221		1			KCL flash	2 gal		2 gal		25.00	50.00
290		1			D-Air	3 gal				42.00	126.00
330		1			SWD cement	650 sk				15.75	10237.50
276		1			Flocele	50 lb				2.25	337.50
410		1			top plug	8 7/8 in		1 ea		120.00	120.00

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.
1330

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	13970.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				3885.67	
WE UNDERSTOOD AND MET YOUR NEEDS?				17856.67	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Stevens	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			CO. 6.5%	784.62
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	18641.29

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

SWIFT OPERATOR: Beil APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 29213

CUSTOMER *American Warrior*

WELL *Daddy Owens 4-36*

DATE *16 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		
<i>581</i>		<i>1</i>				SERVICE CHARGE					<i>1.50</i>	<i>975.00</i>
<i>583</i>		<i>1</i>				MILEAGE CHARGE					<i>0.75</i>	<i>2910.67</i>
						TOTAL WEIGHT	<i>64681</i>					
						LOADED MILES	<i>170</i>					
						TON MILES			<i>3980.89</i>			

CONTINUATION TOTAL *3885.67*

JOB LOG

SWIFT Services, Inc.

DATE 16 APR 16 PAGE NO.

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
American Warrior		4-36		Dowdy Owens		cement deep surface		29213	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
							88	650 sk SMD cement w/ 1/4" floccle	
								8 5/8 x 24" 41 joints 1745'	
								Centralizer #2, #6 Basket #15	
								TD: 1746 shoe jt 42'	
	0430							on loc TRK 114	
	0915							start 8 5/8 x 24" casing in well	
	1055							circulate well	
	1130	4 1/2	12				200	Pump 50 gal multiflush	
		4 1/2	20				200	Pump 20 bbl KCL flush	
	1139	5 3/4	89					mix SMD cement 200sk @ 11.8 ppg	
		5 3/4	97					mix SMD cement 250sk @ 12.5 ppg	
		5 3/4	30					mix SMD cement 100sk @ 13.5 ppg	
		5 3/4	25					mix SMD cement 100sk @ 14.5 ppg	
			241 total					Release plug	
	1230	6 1/4					200	Displace plug	
		6 1/4	88				400	— cement to surface	
		6 1/4	102				500	50sk top 15'	
	1300	6	109				1200	Land plug	
								shot in 8 5/8"	
								Release pressure to truck	
	1805							wash truck	
								Rack up	
	1335							Job complete	
								Thanks Blaine, Clint, Preston & John	



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29292

PAGE 1 OF 2

1. SERVICE LOCATIONS NESS CITY, KS.	WELL/PROJECT NO.	LEASE DOWDY OWENS 435	COUNTY/PARISH STEVENS	STATE KS.	CITY SATANTA, KS.	DATE 22 MAY 16	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DUKE DRILLING RIG #1	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE 5 1/2 LONGSTRING	WELL PERMIT NO.	WELL LOCATION 4W, 11S, 3W, 2S, E10		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	120	mi			5.00	600.00
578					Pump CHARGE	1	JOB			1250.00	1250.00
403					CEMENT BASKETS	2	EA			250.00	500.00
406					LATCH DOWN PLUG & BAFFLE	1	EA			225.00	225.00
407					INSERT FLOAT SHOE W/FILL	1	EA			300.00	300.00
409					TURBOLIZERS	10	EA			75.00	750.00
281					MUD FLUSH	500	gpc			1.25	625.00
221					KCL	2	gal			25.00	50.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X *Mike Sedley*
DATE SIGNED **23 MAY 16** TIME SIGNED **0315** 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?				4300.00	
WE UNDERSTOOD AND MET YOUR NEEDS?				5025.25	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				9325.25	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Stevens	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		Tax 6.5%	410.88
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	9736.13

SWIFT OPERATOR *[Signature]* 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. 29292

CUSTOMER AMERICAN WARRIOR
WELL
DATE 22 MAY 16 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		QTY	U/M	QTY	U/M	UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY	U/M					QTY	U/M		
276						FLOCELE			50	lbs			2	25	112	50
279						GEL			3	sx			25	00	75	00
283						SALT			1700	lbs				20	340	00
285						CFR-1			100	lbs			4	50	450	00
286						HAZAD-1			100	lbs			8	00	800	00
325						STANDARD CEMENT			175	sx			12	25	2143	75
581						SERVICE CHARGE							1	50	202	50
583						MILEAGE CHARGE			18700					25	841	50
						TOTAL MILEAGE										
						LOADED MILES			120							
						TON MILES			1122							

CONTINUATION TOTAL 5025²⁵

JOB LOG

SWIFT Services, Inc.

DATE 22 May 16 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE Doody Owens 435

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 29292

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1800							ON LOCATION
	2230							START PIPE 5 1/2 - 17" RTD @ 6350 SHOE JT. 44.00 CENTRALIZERS 1,2,3,4,6,8,10,12,14,16 BASKETS 5,17
	0129							DROP BALL - CIRCULATE
	0205	6	12				400	Pump 500 gal MUD FLUSH
		6	20				400	Pump 20 BBL KCL SPACER
	0212		7.5					PLUG RH-30sx, MH-20sx
	0218	4 1/2	36					MIX 125sx STANDARD 20% BCL, 18% SALT
	0232							WASH OUT Pump & LINES.
	0234	8 1/2						START DISPLACING PLUG.
	0253		146 1/2				1500	PLUG DOWN - LATCH PLUG IN.
	0255							RELEASE PSI - DRY
	0258							WASH TRUCK
	0330							JOB COMPLETE.
								THANKS # 115
								JASON DAVE JOHAN