



CHARGE TO: American Warrior Inc.  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 29250

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO. <u>#1-27</u>	LEASE <u>O'Brute Beach</u>	COUNTY/PARISH <u>Finney</u>	STATE <u>KS</u>	CITY <u>Pierreville</u>	DATE <u>8-17-16</u>	OWNER <u>Same</u>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Duke Drilling</u>		RIG NAME/NO. <u>#1</u>	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 8 5/8 Deep Surface</u>		WELL PERMIT NO.	WELL LOCATION <u>Pierreville - 1 1/2 g 1 1/2 y Sink</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT			
		LOC	ACCT	DF			U/M						
575		1			MILEAGE			90	m.	5	00	450	00
576 D		1			Pump Charge - Deep Surface			1	job	1250	00	1250	00
400		1			Guide Shoe			1	ea	350	00	350	00
409		1			Turbolizer			3	ea	95	00	285	00
410		1			Top Plug			1	ea	120	00	120	00
412		1			Baffle Plate			1	ea	110	00	110	00
194		1			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 Mike Reddy  
 DATE SIGNED 8-17-16 TIME SIGNED 1130  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 #1	2765	00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL #2	14723	25
WE UNDERSTOOD AND MET YOUR NEEDS?				<u>Finney CO. TAX 9/16/16</u>		
OUR SERVICE WAS PERFORMED WITHOUT DELAY?						
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL		
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO						
<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 David Kuehn APPROVAL \_\_\_\_\_

Thank You!



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

TICKET CONTINUATION

TICKET No. # 29250

CUSTOMER American Warrior Inc

WELL O'Brate Beach

DATE 8-17-16

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							
330		1				SMD Cement					650	slks	15	75	10237	50	
276		1				Floccle	1/4	16			160	lbs	2	25	360	00	
281		1				Mud flush					500	gal	1	25	625	00	
221		1				Liquid KCl					2	gal	25	00	50	00	
240		1				D-Air					7	gal	42	00	294	00	
581		1				SERVICE CHARGE					CUBIC FEET			1	50	975	00
583		1				MILEAGE CHARGE					TOTAL WEIGHT					6460	
						LOADED MILES					90						
						TON MILES					2909						

CONTINUATION TOTAL 14723.25

**JOB LOG**

**SWIFT Services, Inc.**

DATE 8-17-16 PAGE NO.

CUSTOMER American Warrior WELL NO. #1-27 LEASE O'Brate Branch JOB TYPE Deep Surface TICKET NO. 29250

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							on location 8 3/8 24"
								RTD- 1700 TP- 1699 SJ- 42.21 Turbo- *5 " 20 " 30
	1030							Start 8 3/8 24" casing in well
	1210							Break Circulation
	1330	6	12		✓	200		Pump 500 gal Mud Flush
		6	20		✓	200		Pump 20 bbl KCL Flush
	1340	6	71		✓	200		mix 150 sks SMD 1/4" Flo @ 11.8 ppg
		6	115		✓	200		mix 300 sks @ 12.5 ppg
		6	31		✓	100		mix 100 sks @ 13.5 ppg
		6	26		✓	100		mix 100 sks @ 14.5 ppg
								wash out Pump + Lines Release Top Plug
	1425	6	∅		✓	100		Start Displacement
		6	75		✓	300		circulate cement to surface *60 sks*
	1445	∅	105.3		✓	600		Land Top Plug
								Shut in Release Pressure *Hold*
								wash up truck
	1500							Job Complete

Thank You  
Dave Jason Preston Isaac



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

TICKET 29569

PAGE 1 OF

SERVICE LOCATIONS: 1. **NESS CITY, KS.** WELL/PROJECT NO. **1-27** LEASE **OBRATE-BEACH** COUNTY/PARISH **FINNEY** STATE **KS.** CITY **PIERCEVILLE, KS.** DATE **25 AUG 16** OWNER  
 2. TICKET TYPE  SERVICE  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 **1 1/2 S, 1 1/2 W, S1W10**  
 4. 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	100	mz	5		500
578					PUMP CHARGE	1	JOB	1250		1250
402					CENTRALIZERS	10	EA.	60		600
403					CEMENT BASKETS	2	EA.	250		500
406					LATCH DOWN PLUG & BAFFLE	1	EA.	225		225
407					INSERT FLOAT SHOE W/FILL	1	EA.	300		300
419					ROTATING HEAD RENTAL	1	JOB	200		200
281					MUD FLUSH	500	gal	1		625
221					KCL	2	gal	25		50

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

X *[Signature]*  
 DATE SIGNED **25 AUG 16** TIME SIGNED **1630**  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?				4250
WE UNDERSTOOD AND MET YOUR NEEDS?				4625
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				8875
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				47248
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				9348   42

Finney Co. TAX 7.6590



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

TICKET CONTINUATION

TICKET No. 25969

CUSTOMER AMERICAN WARRIOR WELL OBRATE-BEACH-27 DATE 25 AUG 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			
275						FLOCELE	50	lbs			2.25	112	50
283						SALT	900	lbs			.20	180	00
284						CALSEAL	8	sx			30.00	240	00
292						HALAD 322	125	lbs			8.00	1000	00
325						STANDARD EA-2	175	sx			12.25	2143	75
581						SERVICE CHARGE					1.50	262	50
583						MILEAGE CHARGE	18325	TOTAL WEIGHT	160	LOADED MILES	75	687	19

CONTINUATION TOTAL 4625.93  
4625.94

JOB LOG

SWIFT Services, Inc.

DATE 25 AUG 66 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE OBRATE BEACH 127

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 29569

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
	1140							START PIPE 5 1/2 - 17# RIDESDSO SHOE ST. 23.00 CENTRALIZERS 1,2,4,6,8,10,12,14,16,18 BASKETS 7,17
	1450							DROP BALL - CIRCULATE
	1517	6	12				200	Pump 500 GAL MUD FLUSH
		6	20				200	Pump 20 BBL KCL SPACER
	1524		7.5					PLUG RA-30sx - MA-20sx
	1528	4 1/2	30					MIX 1253x EA-2
	1540							WASH OUT Pump & LINES
	1543	6 1/2						START DISPLACING PLUG
	1602	Ø	117				1500	PLUG DOWN LATCH PLUG TN.
	1604							RELEASE PSI - DRY
	1608							WASH TRUCK
	1630							JOB COMPLETE
								THANKS #114
								JASON FLINT ISAAC

# Leta Park

**From:** ks@occinc.com  
**Sent:** Tuesday, October 04, 2016 8:01 AM  
**To:** kwiles@awioil.com; lpark@awioil.com  
**Subject:** STANDARD 16507004

## KANSAS ONE CALL

<b>Ticket No:</b>	16507004	STANDARD	NEW
<b>Send To:</b>	SANDHL01	Seq No: 1	Map Ref:
<b>Original Call Date:</b>	10/04/16	Time: 7:50 AM	Op: ksjrodr
<b>Work to Begin Date:</b>	10/07/16	Time: 12:01 AM	
<b>Transmit Date:</b>	10/04/16	Time: 8:00 AM	Op: ksian

### CALLER INFORMATION

<b>Company:</b>	RITE WAY CONSTRUCTION	<b>Best Time:</b>	
<b>Caller Name:</b>	JERRY FERRIS	<b>Phone:</b>	(580)233-0738
<b>Alt. Name:</b>	JERRY'S CELL CALL 1ST	<b>Phone:</b>	(580)554-9958
<b>Caller Address:</b>	BOX 3748	<b>Fax Phone:</b>	(580)233-8363
	ENID, OK 73702		
<b>Email Address:</b>	jf.riteway@gmail.com		

### EXCAVATION INFORMATION

<b>Type of Work:</b>	ABANDON TANK BATTERY SITE		
<b>Explosives: N</b>	<b>Duration: 1 DAY</b>	<b>Trenchless Ex.:</b>	N
<b>Work Being Done For:</b>	SANDRIDGE ENERGY		

### LOCATION INFORMATION

<b>County:</b>	COMANCHE	<b>Place:</b>	COLDWATER
<b>Address / Street:</b>	AVE F At: HWY 183		

#### Location of Work:

FROM INTERSECTION GO 6-1/2 MILES W ON AVE F, THEN GO N INTO SANDRIDGE LOCATION. MARK ENTIRE PROPERTY WITHIN THE FENCED IN LOCATION. GPS IS 37.3093 -99.4477. SITE NAME IS MARIAH 3120 3-26H.

#### Remarks:

WORK INCLUDES REMOVAL OF ELECTRICAL PIPING, ANCHORS

<b>Map Twp:</b>	31S	<b>Rng:</b>	20W	<b>Sect-Qtr:</b>	36-NW,35-NE,26-SE,25-SW		
<b>Map NW Lat:</b>	37.310691	<b>Lon:</b>	-99.456396	<b>SE Lat:</b>	37.308856	<b>Lon:</b>	-99.447319

### MEMBER INFORMATION

KANSAS ONE-CALL WILL NOTIFY THE FOLLOWING UNDERGROUND FACILITY OPERATOR(S):

ATT401	- ATT DISTRIBUTION	(800)778-9140	GPMGAS02	- DCP MIDSTREAM	(580)921-1702
SANDHL01	- AMERICAN WARRIOR	(620)275-2963	SNDRDG01	- SAND RIDGE E	(405)429-5715

**YOU MUST CONTACT ANY OTHER UTILITIES DIRECTLY**

[Link To Map for SANDHL01](#)

*Kerstetter*