



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29572

PAGE 1 OF 2

1. SERVICE LOCATIONS Ness City, KS	WELL/PROJECT NO. 1-22	LEASE OBRATE-BEACH	COUNTY/PARISH FINNEY	STATE KS	CITY PIERCEVILLE, KS	DATE 31Aug16	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 CEMENT 8 5/8	WELL PERMIT NO.	WELL LOCATION 135, 1W, S ITO		
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	100		MIL		5.00	500.00
576B					Pump CHARGE	1		JOB		1250.00	1250.00
409					CENTRALIZERS-TURBO	3		EA.		95.00	285.00
400					GUIDE SHOE	1		EA.		350.00	350.00
412					BAFFLE PLATE.	1		EA.		110.00	110.00
410					TOP PLUG	1		EA.		120.00	120.00
281					MUD FLUSH	500		PPH		1.25	625.00
221					KCL	2		PPH		25.00	50.00

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 **31Aug16** TIME SIGNED **0200** 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	3290.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				14218	608
WE UNDERSTOOD AND MET YOUR NEEDS?				17508	608
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	18454.13

Finney TAX CO. 7.65%



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

TICKET CONTINUATION

TICKET No. 29572

CUSTOMER AMERICAN WARRIOR WELLS OBRATE-BEACH1-22 DATE 31 AUG 16 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELLS		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M		
276						FLOCELE	165	lbs	2 ²⁵	371 ²⁵
290						D-AIR	5	gals	42 ⁰⁰	210 ⁰⁰
330						SMD CEMENT	650	bx	15 ⁷⁵	10237 ⁵⁰
581						SERVICE CHARGE			1 ⁵⁰	975 ⁰⁰
583						MILEAGE CHARGE	64	gals	75	2424 ⁹⁵
						TOTAL WEIGHT	100	LOADED MILES		
						CUBIC FEET	650	bx		
						TON MILES	3233.25			

CONTINUATION TOTAL 14,218⁰⁰

JOB LOG

SWIFT Services, Inc.

DATE 31 AUG 16 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE OBRATE BEACH 1-22

JOB TYPE CEMENT 8 5/8

TICKET NO. 29572

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1630							ON LOCATION
	2130							START PIPE 8 5/8-24" RTD @ 1700 CENTRALIZERS 5, 16, 30
	2312				✓			CIRCULATE.
	2334	6	12		✓		400	Pump 500 gal mud FLUSH
		6	20.		✓			Pump 20 Bbl KCL SPACER
	2340	6	68		✓			MIX 150 sx @ 11.8 pp6.
		6	113		✓			MIX 300 sx @ 12.5 pp6.
		4	31		✓			MIX 100 sx @ 13.5 pp6.
		4	26		✓			MIX 100 sx @ 14.5 pp6
	0101	6						RELEASE PLUG - START DISPLACING
	0131	8	105		✓		1000	PLUG DOWN - SHUT WELL IN.
								CIRCULATE 125 sx TO PIT
	0135							WASH TRUCK
								JOB COMPLETE.
								THANKS #115
								JASON FLINT PRESTON ISAM



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

TICKET 29335

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>Ness City, Ks</u>	WELL/PROJECT NO. <u>1-22</u>	LEASE <u>O'BRATE-BEACH</u>	COUNTY/PARISH <u>FINNEY</u>	STATE <u>Ks</u>	CITY	DATE <u>9-9-16</u>	OWNER <u>SAME</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Duke Drilg #1</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>5 1/2" LONGSTRING</u>	WELL PERMIT NO.	WELL LOCATION <u>S/ Pierceville, Ks.</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 # 112	90		ME		5.00	450.00
578		1			PUMP CHARGE	1		JOB	5050	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	9		EA	5 1/2"	60.00	540.00
403		1			CEMENT BASKET	1		EA		250.00	250.00
406		1			LATCH DOWN PLUG + BAFFLE	1		EA		225.00	225.00
407		1			INSERT FLOAT SHOE w/AUTO FILL	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

X Mike Adley
 DATE SIGNED 9-9-16 TIME SIGNED 0200 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	3690.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	4767.22
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Finney TAX	8457.22
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				(0.7650)	449.53
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	8906.75
<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 WAYNE WIDSON APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 29335

CUSTOMER
AMERICAN WARRIOR INC

WELL
O BRATE - BEACH 1-22

DATE 9-9-16 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	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				HALAD-322	125	LBS			8.00	1000	00
290		1				D-ADR	5	GAL			42.00	210	00
581		1				SERVICE CHARGE							
583		1				MILEAGE CHARGE							
						TOTAL WEIGHT	18325						
						LOADED MILES	90						
						CUBIC FEET	175				1.50	262	50
						TON MILES	824.63				1.75	618	47

CONTINUATION TOTAL 4767.22

JOB LOG

SWIFT Services, Inc.

DATE 9-9-16 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR INC WELL NO. 1-22 LEASE O'BRAE - BEACH JOB TYPE 5 1/2" LONGSTRENG TICKET NO. 29335

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0200							ON LOCATION
	0230							START 5 1/2" CASING IN WELL
								TD - 5050 SETC 5048
								TP - 5054' 5 1/2" 15.5
								SJ - 21'
								CENTRALIZERS - 1, 3, 5, 7, 9, 11, 13, 15, 17
								CNT BSKT - 6
	0510							DROP BALL - CIRCULATE
	0543	6	12		✓		500	PUMP 500 GAL MUD FLUSH
	0545	6	20		✓		500	PUMP 20 BBLs KCL - FLUSH
	0550		7-5					PLUG RH (30 SKS) MH (20 SKS)
	0558	4 1/2	30		✓		250	MAX CEMENT - 125 SKS EA-2 @ 15.5 PAG
	0605							WASH OUT PUMP - LINES
	0605							RELEASE LATCH DOWN PLUG
	0610	7	0		✓			DISPLACE PLUG
		7	115				750	
	0627	6	119.8				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	0630							OK RELEASE PSE - HEAD
								WASH TRUCK
	0730							JOB COMPLETE
								THANK YOU WAYNE, DAVE K., PRESTON