



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

TICKET 29680

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City, Ks</u>	WELL/PROJECT NO. <u>2-29</u>	LEASE <u>O'BRIEN FLB</u>	COUNTY/PARISH <u>FINNEY</u>	STATE <u>Ks</u>	CITY	DATE <u>10-8-16</u>	OWNER <u>SAME</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>DUKE DRIG #5</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>LOGGIZON</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOPMENT</u>	JOB PURPOSE <u>8 5/8" SURFACE</u>	WELL PERMIT NO.	WELL LOCATION <u>SW/PEERCEVILLE, Ks</u>		
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		1			MILEAGE #112	100	ME	5	00	500.00
576D		1			PUMP CHARGE - DEEP SURFACE	1	JOB	1660	FT	1250.00
221		1			LIQUID KCL	2	GAL	25	00	50.00
281		1			MUDFLOSH	500	GAL	1	25	625.00
290		1			D-ADR	10	GAL	42	00	420.00
400		1			GUIDE SHOE	1	EA	8 5/8"		400.00
409		1			TURBOIZERS	3	EA			95.00
410		1			TOP PLUG	1	EA			120.00
412		1			BAFFLE PLATE	1	EA			110.00

**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 Ronald Wilson

DATE SIGNED 10-8-16 TIME SIGNED 0930  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?				#1	3760.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	14031.56
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Finney TAX	17791.56
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				7.65%	963.23
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	18734.79
<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 Wilson

APPROVAL

Thank You!



JOB LOG

SWIFT Services, Inc.

DATE 10-8-16 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR Inc. WELL NO. 2-29 LEASE O'BRATE FLB JOB TYPE 8 5/8" SURFACE TICKET NO. 29680

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							ON LOCATION
	1115							START 8 5/8" CASING
								TD-1670 SETe 1660
								TP-1660 8 5/8" 23
								ST-40'
								TURBIDIZERS-1, 5, 10
	1315							BREAK CIRCULATION
	1325	6	12		✓		400	PUMP 500 GAL MUDFLUSH
	1327	6	20		✓		400	PUMP 20 BBS KCL-FLUSH
	1330	6	69		✓			Mix CEMENT - 150 SKS SMD @ 11.8 PPG
		6	115		✓			300 SKS SMD @ 12.5 PPG
		6	31		✓			100 SKS SMD @ 13.5 PPG
		5	26		✓			100 SKS SMD @ 14.5 PPG
	1425	<del>6</del> 6 1/2						RELEASE PLUG
	1425	6 1/2	0		✓			DISPLACE PLUG
	1445	5	103.7				400	PLUG DOWN - SHOT IN
								CIRCULATED 10 SKS CEMENT TO PET
								WASH TRUCK
	1530							JOB COMPLETE

THANK YOU  
WAYNE, DAVE K., PRESTON, JOHN



CHARGE TO: American Warrior

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29753

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO. <u>2-29</u>	LEASE <u>OBrate F&amp;B</u>	COUNTY/PARISH <u>Finney</u>	STATE <u>KS</u>	CITY <u>Piercerille</u>	DATE <u>17 Oct 16</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>5</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 long string</u>	WELL PERMIT NO.	WELL LOCATION <u>29-25-31</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	100		Mi		5 <sup>00</sup>	500 <sup>00</sup>
578		1			Pump Charge	1		ea		1250 <sup>00</sup>	1250 <sup>00</sup>
402		1			Centralizers	52		in	71 ea	60 <sup>00</sup>	420 <sup>00</sup>
403		1			Cement Basket	52		in	1 ea	250 <sup>00</sup>	250 <sup>00</sup>
906		1			Latch Down Plug & Baffle	52		in	1 ea	225 <sup>00</sup>	225 <sup>00</sup>
407		1			Insert float shoe w/ AUTO FILL	52		in	1 ea	300 <sup>00</sup>	300 <sup>00</sup>

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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.  
15:45

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	2945 <sup>00</sup>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				5707 <sup>13</sup>	
WE UNDERSTOOD AND MET YOUR NEEDS?				8652 <sup>13</sup>	
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	9097 <sup>09</sup>

Finney  
Co. Tax  
7630

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

SWIFT OPERATOR Bill APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 29753

CUSTOMER *American Warrior* WELL *OBRAFE FLB 2-29* DATE *17 Oct 16* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M				
325		1				STANDARD cement (for SA-2)	200	sk			12.25	2450.00		
284		1				calseal	1000	lb	10	sk	30.00	300.00		
283		1				salt	1000	lb			0.20	200.00		
292		1				halad-322	100	lb			8.00	800.00		
276		1				Flacole	50	lb			2.25	112.50		
290		1				D-AIR	2	gal			42.00	84.00		
281		1				mudFlush	500	gal			1.25	625.00		
221		1				KCL liquid	2	gal			25.00	50.00		
581		1				SERVICE CHARGE					1.50	300.00		
583		1				MILEAGE CHARGE	TOTAL WEIGHT 20950	LOADED MILES 100	TON MILES 1047.5		0.75	785.63		

CONTINUATION TOTAL 5707.13

JOB LOG

SWIFT Services, Inc.

DATE: 17 OCT 10 PAGE NO.

CUSTOMER: American Warrior WELL NO. 2-29 LEASE OPERATE FLS JOB TYPE cement long string TICKET NO. 29753

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 sk <del>EA-2</del> EA-2 cement w/ #4 floccule 5 1/2" x 15.5" casing 19 jts 5023' TD=5050 Sheet 42.11 Centralizers 1,3,4,5,7,9,11,13,16 Basket # 2
	0948							on loc TRK lift
	0953							start 5 1/2" x 15.5" casing in well
	1245							Drop ball - circulate
	1330	3 1/2	12				200	Pump 500 gal multiflush
		3 1/2	20				200	Pump 20 bbl RCL flush
			7					Plug RH - MH 30sk - 20sk
	1348	5	36				200	Mix EA-2 cement 150sk @ 15.3ppg
								Drop /atch down plug wash out pump & line
	1409	6					200	Displace plug
		6	112				800	
	1430	6	119				1500	Land plug
								Release pressure to truck - dried of
	1433							wash truck
								Back up
	1510							job complete
								Trunks
								Blaine, Pirt, & ISAAC