



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 30201

PAGE 1 OF

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

WELL/PROJECT NO.: **LEE A 6-28** LEASE: **KEARNY** COUNTY/PARISH: **KS** STATE: **LARIN, KS** CITY: **14 JAN 17** DATE: **OWNER**

TICKET TYPE: SERVICE SALES CONTRACTOR: **DUKE DRILLING RIGS** RIG NAME/NO.:

WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **8 5/8 SURFACE** WELL PERMIT NO.:

WELL LOCATION: **75, 1/25, E IUTO**

REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M		
575					MILEAGE #115	110	EA	5.00	550.00
576D					Pump CHARGE	1	JOB	1250.00	1250.00
400					GUIDE SHOE	1	EA	350.00	350.00
409					TURBOLINERS	3	EA	95.00	285.00
410					TOP PLUG	1	EA	120.00	120.00
194					PLUG CONTAINER RENTAL	1	JOB	200.00	200.00
231					MWD FLUSH	500	gal	1.25	625.00
221					KCL	2	gal	25.00	50.00
									3430.00

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 Milne*

DATE SIGNED: **14 JAN 17** TIME SIGNED: **1245** 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?				14461 18
WE UNDERSTOOD AND MET YOUR NEEDS?				17891 18
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				809 17
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: 18700 35

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

SWIFT OPERATOR: *[Signature]* APPROVAL:

Thank You!



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

TICKET CONTINUATION

TICKET No. 30201

CUSTOMER AMERICAN WARRIOR WELL LEE A 6'28 DATE 1/15/17 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						FLDCELE	165	lbs			2 ²⁴	371 ²⁵
290						D-AIR	5	gac			42 ⁰⁰	210 ⁰⁰
330						SMD CEMENT	650	bx			15 ⁷⁵	10237 ⁵⁰
581						SERVICE CHARGE					1 ⁵⁰	975 ⁰⁰
583						MILEAGE CHARGE	2465		110		75	2667 ⁴³
						TOTAL WEIGHT	2465					
						LOADED MILES			110			
						CUBIC FEET			650	bx		
						TON MILES			3556.57			

CONTINUATION TOTAL 14,461¹⁸

JOB LOG.

SWIFT Services, Inc.

DATE 14 JAN 17 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE LEE A 6-28 JOB TYPE 8 5/8 SURFACE TICKET NO. 30201

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0630							ON LOCATION
	0830							START PIPE. 8 5/8-23# RTD @ 1825 SET @ 1817 SHOE JT. 4/2.22. CENTRALIZERS - 1, 19, 37
	1028				✓			CIRCULATE.
	09 1045	6	12		✓		200	Pump 500 gal MUD FLUSH
		6	20		✓		200	Pump 20 BBL KCL SPACER
	1051	6	70		✓			MIX 150sx @ 11.8 ppg
		6	115		✓			MIX 300sx @ 12.5 ppg.
		4	31		✓			MIX 100sx @ 13.5 ppg.
		4	26		✓			MIX 100sx @ 14.5 ppg.
	1151	6			✓			RELEASE PLUG - START DISPLACING
	1210	0	114		✓		650	PLUG DOWN - SHUT WELL IN.
								CIRCULATE CEMENT TO SURFACE.
	1213							WASH TRUCK
	1245							JOB COMPLETE
								THANKS # 115
								JASON DAVE PRESTON JOHN



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 30204

PAGE 1 OF 2

1. SERVICE LOCATIONS NESS CITY, KS.	WELL/PROJECT NO.	LEASE LEE A 6-28	COUNTY/PARISH KEARNEY	STATE KS.	CITY LAKIN, KS.	DATE 25 JAN 17	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DUKE DRILLING #5	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE S2 LONGSTRING #17	WELL PERMIT NO.	WELL LOCATION 7S/W, 1/2S, E IWO		
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	
578					Pump CHARGE		1	JOB		1250.00	1250.00	
403					CEMENT BASKET		1	EA.		250.00	250.00	
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	
419					ROTATING HEAD RENTAL		1	JOB		200.00	200.00	
281					MUD FLUSH	500		gal		1.25	625.00	
221					KCL	2		gal		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 *Kenneth M. Lue*
 DATE SIGNED **25 JAN 17** TIME SIGNED **2245**
 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	4150.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					5235.25
WE UNDERSTOOD AND MET YOUR NEEDS?					9385.25
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	9812.07



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

TICKET CONTINUATION

TICKET No. 30204

CUSTOMER AMERICAN WARRIOR WELL LEE A 6-28 DATE 25 JAN 17 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	50	lbs			2 ²⁵	112 ⁵⁰
279						GEL	4	bx			25 ⁰⁰	100 ⁰⁰
283						SALT	1100	lbs			120	220 ⁰⁰
292						HALAD 322	150	lbs			8 ⁰⁰	1200 ⁰⁰
290						D-AIR	2	sq ft			42 ⁰⁰	84 ⁰⁰
325						STANDARD CEMENT	200	bx			12 ²⁵	2450 ⁰⁰
581						SERVICE CHARGE					CUBIC FEET 200 bx	1 ⁵⁰ 300 ⁰⁰
583						MILEAGE CHARGE	TOTAL WEIGHT 20500	LOADED MILES 100			TON MILES 1025.0	75 768 ⁷⁵

CONTINUATION TOTAL 5235²⁵

JOB LOG

SWIFT Services, Inc.

DATE 25 JAN 17 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE LEE "A" 6-28 JOB TYPE 52 LONGSTRING TICKET NO. 30204

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	11000							ON LOCATION
	1820							START PIPE - 5 1/2" 17# RTD @ 5050 SET @ 5049 SHOE JT. 4 1/2" 21' CENTRALIZERS 1,3,5,7,9,11,13,15,17,19 BASKET 6
	2049							DROP BALL - CIRCULATE.
	2123	6	12				200	Pump 500 gal MUD FLUSH
		6	20				200	Pump 20 Bbl KCL SPACER
	2129		7.5					PLUG RH-30sx - MH-20sx
	2134	4 1/2	36					MIX 150 sx STANDARD 2% BBL, 10% SALT
	2149							WASH OUT Pump & LINES.
	2152	6 1/2						START DISPLACING PLUG.
	2210	Ø	116 1/2				1500	PLUG DOWN - LATCH PLUG IN.
	2212							RELEASE PSI - DRY
	2215							WASH TRUCK
	2300							JOB COMPLETE. THANKS #115 JASON DAVE PRESTON