



PRESSURE PUMPING

8513  
8409

TICKET NUMBER 53542  
LOCATION Oakley Ks  
FOREMAN Walt Dunkel

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT  
CEMENT

INVOICE #810683

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-1-17	1087	Uhland 1-16	16	14 <sup>s</sup>	35 <sup>w</sup>	Logan
CUSTOMER American Warrior, Inc			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS P.O. Box 399, 3318 Cummings Rd			731- Cary Davis			
CITY STATE ZIP CODE Garden City Ks 67846			479- Miles Shaw			
			697-			
JOB TYPE <u>Surface</u>			HOLE SIZE <u>12 1/4"</u>	HOLE DEPTH <u>218'</u>	CASING SIZE & WEIGHT <u>8 5/8 - 23#</u>	
CASING DEPTH <u>228'</u>			DRILL PIPE	TUBING	OTHER	
SLURRY WEIGHT <u>15.2</u>			SLURRY VOL	WATER gal/sk	CEMENT LEFT In CASING <u>15'-00"</u>	
DISPLACEMENT <u>12 1/4</u>			DISPLACEMENT PSI	MIX PSI	RATE <u>4 BPM</u>	
REMARKS: <u>Safety Meeting, Rig up on Discovery #1, Circ Casings on bottom mix 170 sks cement, 3% acc - 2% gal, Displace 12 1/4 BBL H<sub>2</sub>O, Shut in Cement did circulate</u>						

Thank You  
Walt + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
Co0471	1	PUMP CHARGE	1,150.00	1,150.00
Co0002	30	MILEAGE	7.15	214.50
Co0711	7.99	Ten Mileage Delivery	1.75	660.00
CC-5871	170 sks	SurFace Blend II	23.00	3,910.00
				5,934.50
less 30% Disc				-1,780.35
				4,154.15
SALES TAX				218.96
ESTIMATED TOTAL				4,373.11

Ravin 3737

AUTHORIZATION [Signature] TITLE Pusher DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



CHARGE TO:  
American Warrior Inc

ADDRESS

CITY, STATE, ZIP CODE

TICKET 30435

PAGE 1 OF 1

SERVICE LOCATIONS 1. Hays Ks	WELL/PROJECT NO. # 1-1b	LEASE Unland	COUNTY/PARISH Logan	STATE Ks	CITY	DATE 7-10-17	OWNER
2. Ness City Ks	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Discovery Drilling	RIG NAME/NO. Rig # 1	SHIPPED VIA CT	DELIVERED TO Location	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY development	JOB PURPOSE Long String	WELL PERMIT NO.	WELL LOCATION		
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 # 111	120	Mi			5	00	600	00
578		1			Pump Charge - Long String	1	EA			1250	00	1250	00
290		1			D-Air	3	Gal			42	00	126	00
281		1			Mud Flush	500	Gal			1	25	625	00
221		1			Liquid Kel	2	Gal			25	00	50	00
402		1			Centralizers	8	EA	5 1/2		60	00	480	00
403		1			Cement BASKET	2	EA			250	00	500	00
404		1			Port Collar	1	EA			2500	00	2500	00
406		1			Latch Down Plug & Baffle	1	EA			225	00	225	00
407		1			Insert & float shoe w/ Autofill	1	EA			300	00	300	00
419					Rotating Head Rental	1	EA			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  
DATE SIGNED

TIME SIGNED  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?				P.1	6856 00
WE UNDERSTOOD AND MET YOUR NEEDS?				P.2	5029 00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Total	11885 00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Logan Co TAX 8.0%	715 38
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	12600 38
<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 Edgerton APPROVAL: \_\_\_\_\_

Thank You!



JOB LOG

SWIFT Services, Inc.

DATE  
7-10-17

PAGE NO.

CUSTOMER

American Warrior

WELL NO.

1-16

LEASE

Uhland

JOB TYPE

Long String

TICKET NO.

30435

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1400							On Location
								Csg - 5 1/2 x 17#
								RTD - 4899'
								Baffle - 4861.27
								Centralizers - 1, 3, 5, 7, 9, 11, 13, 53
								Baskets - 1 @ 54
								Port Collar - 54 @ 2555.28
	1705							Start Running Csg
	1910							Break Circ on Bottom
	1940	2.5	7			0		plug Rat Hole - 30 sks cmt
	1945	2.5	5			0		plug Mouse Hole - 20 sks CMT
	1950	5	12			300		pump Mudflush - 500 Gal
		5	20			300		pump KCL Spacer
	1955	5	30					pump cmt - 125 sks
								Drop plug - wash p & l
	2000	4.5	0			0		Start Disp
	2030	4.5	113			700		Land plug - lift psi - 700
								Land psi - 1400
								Release psi - Dry
								Thanks
								David, Austin & Kirby



CHARGE TO: American Warrior

ADDRESS

CITY, STATE, ZIP CODE

TICKET 30565

PAGE 1 OF 1

SERVICE LOCATIONS 1. Ness City, KS WELL/PROJECT NO. 1-10 LEASE Umland COUNTY/PARISH Logan STATE KS CITY Russell Springs DATE 27 Jul 17 OWNER

2. TICKET TYPE  SERVICE  SALES CONTRACTOR CO T0062 RIG NAME/NO. 7 SHIPPED VIA CT DELIVERED TO location ORDER NO. 127300

3. WELL TYPE oil WELL CATEGORY Developments JOB PURPOSE cement put collar WELL PERMIT NO. WELL LOCATION 16-14-35

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	100	mi			5.00	500.00
576D		1			Pump Charge	1	kg			12.50	12.50
330		1			SMD cement	300	sk			15.75	4725.00
276		1			Fluoride	75	lb			2.25	168.75
290		1			D-air	2	gal			42.00	84.00
104		1			Port Colchester Rental	5 1/2	hr	1	kg	200.00	200.00
288		1			SAND	1	sk			22.00	22.00
581		1			Service charge	300	sk			1.50	450.00
		1			Drayage	29953	lb	1492.65	TM		1119.49

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

X Jose P

DATE SIGNED TIME SIGNED  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?				8519 24
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				LOGGIN TAX 415 118
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL 8025 22

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

SWIFT OPERATOR 184611 APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 27 Jul 17 PAGE NO. 1  
TICKET NO. 30565

CUSTOMER American Warrior WELL NO. 1-16 LEASE Oil and 127300 JOB TYPE Cement port collar

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300SK SMD cement w/ 1/4" Floccule 2 3/8" x 5 1/2" port collar 2562' RBP 2725'
	0830							on loc TRK 114
	0910		60					load hole
						1000	1000	test to 1000 psi - held
	0945		10					spot 1 sk sand open port collar
		3 1/2	2			300		inj rate 3 1/2 bpm @ 300 psi
	1020	3 1/2				200		Mix SMD cement @ 11.2 ppm
		3 1/2	20			300		-circ fluid to surface
		3 1/2	165			400		→ cement to surface ← 300SK mixed 15 topit
			9					Displace 9 bbl H <sub>2</sub> O close port collar
	1122					1000	1000	test to 1000 psi - held Run 4 joint
	1128		22					Reverse hole clean - 2 cement plugs -
	1150		32					Run down to wash sand from plug - latch on RBP -
	1205							wash truck Rack up
	1230							job complete

Thanks  
Blaine Flint