



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 30095

PAGE 1 OF 2

1. SERVICE LOCATIONS NESS CITY, KS	WELL/PROJECT NO.	LEASE HICKS A 1-24	COUNTY/PARISH FINNEY	STATE KS.	CITY PERCEVILLE, KS.	DATE 28 DEC 16	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 8 5/8 SURFACE		WELL PERMIT NO.	WELL LOCATION 35,6W, 2N, 4N INTO.		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			U/M			
575					MILEAGE #115	90	MIL	5.00		450.00
5760					Pump CHARGE	1	JOB	1250.00		1250.00
400					GUIDE SHOE	1	EA.	300.00		300.00
409					TURBOIZERS	3	EA.	95.00		285.00
410					TOP PLUG	1	EA.	120.00		120.00
412					BAFFLE PLATE	1	EA.	110.00		110.00
194					PLUG CONTAINER RENTAL	1	JOB	200.00		200.00
281					MUD FLUSH	500	YAL	1.25		625.00
221					KCL	2	YAL	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 *Mike Goshy*

DATE SIGNED: **29 DEC 16** TIME SIGNED: **0430**

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?				3540.00
WE UNDERSTOOD AND MET YOUR NEEDS?				13976.19
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				17366.19
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Finney's TAX 17416.19
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		7.65% 960.92
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL 18376.93

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. 30095

CUSTOMER: AMERICAN WARRIOR WEL: HICKS A 1-24 DATE: 28 DEC 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			
276						FLOCELE	165	lbs			2 ³⁵	371	²⁵
290						D-AIR	5	sq			42 ⁰⁰	210	⁰⁰
330						SMD CEMENT	650	sq			15 ⁷⁵	10237	⁵⁰
581						SERVICE CHARGE					1 ⁵⁰	975	⁰⁰
583						MILEAGE CHARGE	64665	TOTAL WEIGHT	90	LOADED MILES	75	2182	⁴⁴
												2909.92	

CONTINUATION TOTAL 13,976.¹⁹

JOB LOG

SWIFT Services, Inc.

DATE 28 DEC 16 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE HICKS A 1-24

JOB TYPE 8 5/8 SURFACE

TICKET NO. 30095

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2150							ON LOCATION
	0015							START PIPE 8 5/8 - 23" BID @ 1616 SET @ SHADE JT. 39.85 CENTRALIZERS 1, 18, 36
	0157				✓			CIRCULATE.
	0233	6	12		✓		300	Pump 500 gal mud FLUSH
		6	20		✓		300	Pump 20 Bbl KCL SPACER
	0241	6 1/2	70		✓			MIX 150 sx @ 11.8 ppb
		6 1/2	115		✓			MIX 300 sx @ 12.5 ppb.
		4 1/2	31		✓			MIX 100 sx @ 13.5 ppb.
		4 1/2	26		✓			MIX 100 sx @ 14.5 ppb.
	0333	6			✓			RELEASE PLUG- START DISPLAYING
	0346	Ø	101		✓		800	PLUG DOWN - SAUT WELL IN.
								CIRCULATE CEMENT TO SURFACE.
	0350							WASH TRUCK
	0430							JOB COMPLETE.
								THANKS #115
								JASON DAVE PRESTON JOHN



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

TICKET 30129

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City KS WELL/PROJECT NO. 1-24 LEASE Hicks A COUNTY/PARISH Finney STATE KS CITY Pierceland DATE 8 JAN 17 OWNER
 2. TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. SHIPPED VIA CT DELIVERED TO location ORDER NO.
 SALES
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement long string WELL PERMIT NO. WELL LOCATION 24-25-32
 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
578		1			Pump Charge	1	ea			1250.00	1250	00
403		1			Cement Basket	5 1/2	in	2	ea	250.00	500	00
404		1			Port Collar	5 1/2	in	1	ea	2500.00	2500	00
406		1			Latch down plug & baffle	5 1/2	in	1	ea	225.00	225	00
407		1			insert float shoe w/ AUTO FILL	5 1/2	in	1	ea	300.00	300	00
409		1			Turbolizer	5 1/2	in	10	ea	75.00	750	00

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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.
2035

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?				6025.00
WE UNDERSTOOD AND MET YOUR NEEDS?				5771.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				11,796.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Finney Co. TAX 7.0590 688.23
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 12484.73
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				

SWIFT OPERATOR BSall APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!



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

TICKET CONTINUATION

TICKET No. 30129

CUSTOMER American Warrior WELL Hicks A 1-24 DATE 8 Jan 17 PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LGC	ACCT	DF			QTY	U/M	QTY	U/M		
325		1				Standard cement	200	sk	12	25		2450.00
283		1				salt	10	%	1000	lb	0.20	200.00
292		1				haldi-322			150	lb	8.00	1200.00
276		1				flocel			50	lb	2.25	112.50
281		1				mud flush	500	gal			1.25	625.00
221		1				KCh liquid	2	gal			25.00	50.00
290		1				D-Air	2	gal			42.00	84.00
581		1				SERVICE CHARGE			200	sk	1.50	300.00
583		1				MILEAGE CHARGE			20,000	TON MILES	0.175	750.00

CONTINUATION TOTAL **5771.50**

JOB LOG

SWIFT Services, Inc.

DATE 8 JAN 17 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-24 LEASE Hicks A JOB TYPE cement long string TICKET NO. 30129

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200 sk Standard cement w/ 10% salt 3/4" halal-302 5 1/2" x 17# casing 118 jts 5000.12' TD = 5000' Bot Collar #42 - 3207.99' Centralizer 1, 3, 4, 5, 6, 8, 10, 13, 41, 43 Cement bucket 2, 42
	1600							on loc TRK 114
	1606							start 5 1/2" x 17# casing in well
	1627							Drop ball - circulate
	1905	4	12				200	Pump 500 gal mud flush
		4	20				200	Pump 20 bbl KCL flush
			7					Plug RH - MH 30sk - 20sk
	1919	3 1/2	38				200	Mix STD cement 10% salt 150sk @ 15.8 ppq
	1933							Drop latch down plug wash out Pump & Line
	1937	6					200	Displace plug
			99				850	
	2000	6	114				1500	Land plug
	2003							Release pressure to truck - dried up
	2010							Wash truck
								Rack up
	2035							job complete

Thanks
Flint, Blaine, & crew