



Services, Inc.

CHARGE TO:

AMERICAN WARRIOR

TICKET 27933

ADDRESS

CITY, STATE, ZIP CODE

PAGE 1 OF

1. SERVICE LOCATION
NESS CITY, KS

WELL/PROJECT NO.

LEASE
MARUN 1-32

COUNTY/STATE
NESS

STATE
KS

CITY
RAZINE, KS

DATE
16 SEP 14

OWNER

2. TICKET TYPE
 SERVICE
 SALES

CONTRACTOR
HD OILFIELD SERV.

RIG NAME/NO.

WELL CATEGORY
DEVELOPMENT

JOB PURPOSE
CEMENT PORT COLLAR

SHIPPED VIA
DELIVERED TO

WELL PERMIT NO.

WELL LOCATION
151E, 13N, 3E, N 150

3. REFERRAL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE

SECONDARY REFERENCE/
PART NUMBER

ACCOUNTING
LOC ACCT DF

DESCRIPTION

QTY. U/M

QTY. U/M

UNIT PRICE

AMOUNT

575

576D

MILEAGE # 115

PUMP CHARGE

20 gal

1500

1500

1500

120

1500

1500

105

276

PORT COLLAR OPENING TAX

EUDCUE

1500

35 gal

1500

350

350

87.50

63

290

330

D-AIR

1 1/2 gal

42

350

42

350

87.50

63

63

581

082

SMD CEMENT

CEMENT SERVICE CHARGE

130 SX

175 SX

17400 lbs

174.00 TM

250

250

250

330

581

CEMENT SERVICE CHARGE

175 SX

17400 lbs

174.00 TM

250

250

250

250

250

082

MINIMUM DRAINAGE

17400 lbs

174.00 TM

250

250

250

250

250

250

250

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

DATE SIGNED 16 SEP 14 TIME SIGNED 1:51 P.M.

SWIFT OPERATOR

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

APPROVAL

REMIT PAYMENT TO:

SWIFT SERVICES, INC.

P.O. BOX 466

NESS CITY, KS 67560

785-798-2300

785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?

WE UNDERSTOOD AND MET YOUR NEEDS?

OUR SERVICE WAS PERFORMED WITHOUT DELAY?

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

ARE YOU SATISFIED WITH OUR SERVICE?

PAGE TOTAL 5125

TAX 178.69

TOTAL 5304.19

5304.19

5304.19

5304.19

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 16 Sep 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE MARLIN 1-32 JOA TYPE CEMENT PORT COLLAR TICKET NO. 27933

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							ON LOCATION
								PORT COLLAR @ 1348
	1401				✓		1000	TEST - HELD
	1404							OPEN PORT COLLAR
	1406	4	72		✓		400	MIX 130Sx5M D CEMENT
		3	4 3/4		✓		200	DISPLACE CEMENT
								CIRCULATE 20Sx TO PIT
	1427				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 4 JTS.
	1437	4	18		✓		300	REVERSE CLEAN
	1448							WASH TRUCK
	1515							JOB COMPLETE.
								THANKS #115
								JASON DAVE PRESTON



CHARGE TO: **American Water Inc**
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26554
 PAGE 1 OF 2

SERVICE LOCATIONS
 1. **Ness Co., Ks** WELL/PROJECT NO. **1-32** LEASE **MATERIAL** COUNTY/PARISH **Ness** STATE **Ks** CITY _____ DATE **9-14-14** OWNER **SWM**
 2. _____ TICKET TYPE **CONTRACTOR** RIG NUMBER _____ SHIPPED **W/PT** DELIVERED TO **LOCATED** ORDER NO. _____
 3. _____ WELL TYPE **DISCOVERY DRILL # 3** WELL CATEGORY **Development** JOB PURPOSE **5 1/2" LONGSPECS** WELL PERMIT NO. _____ WELL LOCATION **SE/BUTTE Ks**
 4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
SRK				MILEAGE # 115	20	HR			6.00	120.00
SRB				PUMP CHARGE	1	HR	4264	HR	1500.00	1500.00
221				LONGSPECS	2	EA			25.00	50.00
281				MATERIAL	500	EA			1.25	625.00
402				CENTRALIZERS	5	EA	5 1/2"		70.00	350.00
403				CONCRETE BACKETS	2	EA			300.00	600.00
404				PORT CONCRETE	1	EA	1348	EA	2900.00	2900.00
406				LONGSPECS DRILL - PARTIAL	1	EA			275.00	275.00
407				TARGET FLOOR SHEET 2" / ARO FOR	1	EA			375.00	375.00
408				RESERVE HEAD ASSEMBLY	1	EA			200.00	200.00

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DATE SIGNED **9-14-14** TIME SIGNED **5:44 P.M.**

SWIFT OPERATOR **Maude Watson** APPROVAL _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 406
 NESS CITY, KS 67560
 785-798-2300

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL # 1
 TAX # 2
 TOTAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 26554

CUSTOMER
Anderson Logging Inc

WELL MARKED 1-32

DATE 9-14-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL MARKED				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DR			QTY	U/M	QTY	U/M			
375						STANDARD CEMENT	175	SBS				14.50	2537.50
276						FLORES	50	SBS				2.50	125.00
283						SALT	900	LBS				.20	180.00
284						CURB	8	SBS	800	LBS		35.00	280.00
292						HAND-322	125	LBS				8.00	1000.00
290						D-ADR	5	SBS				42.00	210.00
581						SERVICE CHARGE						2.00	350.00
582						MILEAGE CHARGE						250.00	250.00
							TOTAL WEIGHT	1825					
							LOADED MILES	20					
							CUBIC FEET	175					
							TON MILES	1825					
CONTINUATION TOTAL												4932.50	

JOB LOG

SWIFT Services, Inc.

DATE 9-14-14 PAGE NO.

CUSTOMER
American Warrick Inc

WELL NO.
1-32

LEASE
MARLEN

JOB TYPE
5 1/2" LONGSTRING

TICKET NO.
26554

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/HR)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							ON LOCATION
	2030							START 5 1/2" CASING IN WELL
								TD- 4265' SET = 4264
								TP- 4269' 5 1/2" 15.5
								ST- 43'
								CONCRETES - 1, 2, 3, 4, 72
								CMT BSRS - 5, 73
								PORT COLLAR = 1348' TOP FT # 73
	2200							DROP BALL - CALCULATE ROUTE
	2240	6	12		✓		450	PUMP 500 GAL MUDFLUSH
	2242	6	20		✓		450	PUMP 20 BBS KCL-FLUSH
	2250		7-5					PLUG RH (30) MH (20)
	2254	4	30		✓		250	MAX COMPAT - 125 SPS EA-2 = 15.4 PPG
	2303							WASH OUT PUMP - LINES
	2303							RELEASE LATCH DOWN PLUG
	2305	7	0		✓		0	DISPLACE PLUG
		7	95				750	
	2320	6	100.6				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	2325						OK	RELEASE PSE - HELD
								WASH TRUCK
	2400							JOB COMPLETE
								THANK YOU WAYNE, JASON, JOHN



CHARGE TO: American Wharfco
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26579

PAGE 1 OF 1

1. SERVICE LOCATIONS: Marlin, KS WELLPROJECT NO. 1-32 LEASE MARLIN COUNTY/PARISH MOOD STATE KS CITY BARINE DATE 8/5/14 OWNER
 2. TICKET TYPE: SERVICE SALES CONTRACTOR _____ RIG NAME/NO. 3 SHIPPED WELT DELIVERED TO location ORDER NO. _____
 3. WELL TYPE: A11 WELL CATEGORY: Drill JOB PURPOSE: convert surface pipe WELL PERMIT NO. _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE PERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	20	mi			6.00	120.00
576	(576)				Pump Charge	1	ea			1000.00	1000.00
325					STANDARD cement	150	56	14	50	21.75	3262.50
279					Barite gel	300	16	3	56	25.00	7500.00
278					cellular chert	35	16		45	50	2000.00
290					D-air	1	gal			42.00	42.00
582					Drillage (min)	1	hr			250.00	250.00
581					service charge	1	hr			200.00	300.00

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 X DATE SIGNED _____ TIME SIGNED _____
 AM
 PM

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 41602.00
 TAX _____
 TOTAL _____

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

JOB LOG

SWIFT Services, Inc.

DATE: SEP 14 PAGE NO. 7

CUSTOMER: American Varsity WELL NO. 1-32 LEASE: MARLIN JOB TYPE: cement surface pipe TICKET NO. 26579

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150sk STANDARD cement, 20gel/100 8 1/2" x 23" casing 221
	2000							on loc TRK 114
	2045							circulate well
	2058	4	5				200	Pump H ₂ O - 5bbl
	2100	4	36				200	Mix STD 2% 3% cement 150sk @ 1170g
	2115	4	13 1/2				200	Displace w/ H ₂ O — cement to surface — (150sk mixed, 20sk top)
	2120							shot in 8 1/2" casing wash truck Rack up
	2150							job complete 4 hrs Flint, Blank # 5044