



CHARGE TO: Marion Leveson, Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET # _____
 DATE: 12-18-19
 PAGE 1 OF 1

SERVICE LOCATIONS: 1. Project WELL/PROJECT NO: 2-25 LEASE: 11/11H COUNTY/PARISH: Miss STATE: KE CITY: _____ DATE: _____ OWNER: _____
 2. Miss CONTRACTOR: _____ RIG NAME/NO: #3 SHIPPED VIA: PT DELIVERED TO: S/Mark K ORDER NO.: _____
 3. Discoversy Well WELL TYPE: in field WELL CATEGORY: in field JOB PURPOSE: Complete Surface Casings WELL PERMIT NO.: _____ WELL LOCATION: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			MILEAGE #113	32	mi				612	19680
576.5		1			Ring Charge - curt Shellha Surface	1	ea	231	A		10000	100000
290		1			D. Side	2	gal				4200	8400
390		2			Structured Cement	152	46	14100	lbs		1450	217500
290		2			Calcium Chloride 3%	4	100	5	50		5000	25000
279		2			Perforator Gel 2%	200	lbs	3	50		2500	7500
581		2			Spillout Charge - Cement	152	35	14000	lbs		700	20000
482		2			Minimum Drayage	100					35000	35000

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: 12-18-19 TIME SIGNED: 9:30 A.M. P.M.
 X Blm
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 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? YES NO
 CUSTOMER DID NOT WISH TO RESPOND
 TAX: _____ TOTAL: 431420
 SWIFT OPERATOR: Blm APPROVAL: _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-15-11 PAGE NO. 1

CUSTOMER American Drilling, Inc WELL NO. 2-25 LEASE M/M/H JOB TYPE Concret Surface TICKET NO. 27011

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD 231'	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	2030					32 1/4"	95 lb		On location - Rig Dtg 150 cks Std Out, 2 1/2 gal, 3 1/2 C.C. Setup Tks.
	2130								Rig start @ 9 5/8" - 25 1/4" run to 221'
	2145								Fin running casing
	2150								Start circ - Chain down Fin circ Hook up to Smith
		4	5				200		Start Hyc a mud
		4					200		Start 150 cks Std out, 2 1/2 gal, 3 1/2 C.C.
			36 out				100		Fin cut. - Go to Displ
			8 Displ				100		cut circulating
	2215		12 3/4				150		Fin Displ
							150		Close in Release tk
	2230								Job Complete Wash up & Hook up
									<i>Thalys</i> Alan, Jon, Steve & Kristen



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

TICKET 28145

PAGE 1 OF 2

1. SERVICE LOCATIONS Wells KS WELL/PROJECT NO. 2-25 LEASE M M H COUNTY/PARISH Woods STATE KS CITY Alexander DATE 11/14/14 OWNER _____

2. TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. 3 SHIPPED RT DELIVERED TO Red Lion ORDER NO. _____

3. WELL TYPE 0.1 WELL CATEGORY Development JOB PURPOSE com - long string WELL PERMIT NO. _____ WELL LOCATION 25-20-21

4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	41	mi			6.00	240.00
578					Pump Charges	1	hr			1500.00	1500.00
402					Contractor Fee	5	hr			70.00	350.00
403					Cement + Disk +	5	in			300.00	600.00
404					Port collar	2	in			900.00	2900.00
406					Loteli down p/s = 60/1/c	5	in			285.00	275.00
407					Lasert Flat shroud/ auto run	5	in			375.00	375.00
407					Lasert flat shroud/ auto run	5	in			375.00	375.00

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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORIL Y?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 6240.00
 TAX 5598.00
 TOTAL 11838.00

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

SWIFT OPERATOR _____ APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: Jun 15 PAGE NO. 1

CUSTOMER: American Varrig WELL NO. 2-25 LEASE: MMH JOB TYPE: Cement long string TICKET NO. 28145

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 SK SA-2 cement w/ 4" floc 5 1/2" x 15.5" casing 118' - 4366' TD = 4367' Port collar #80 1359' Centralize 1, 2, 3, 4, 7, 9 Baskets 5, 80 shot 42.58'
	0530							on loc TRK 114
	0635							start 5 1/2" x 15.5" casing in well
	0622							Drop ball - circulate - 200 SK
	0900	4 1/2	12			250		Stop Pump 500 gal mud flush
		4 1/2	20			250		Pump 20 bbl KCL flush
			7					Plug R11 - MMH 30 SK - 20 SK
	0919	4 1/2	35			250		Mix SA-2 cement @ 15.3 gpm 125 SK
								Drop latch down plug wash out pump & line
	0940	6 1/4				200		Displaces plug
		6 1/4	103			750		
	1000	6	103			1500		land plug
	1004							Release pressure to truck - diked up
	1005							wash truck
								Rack up
	1040							job complete
								Thanks Blaine Flint & crew



Services, Inc.

CHARGE TO:

ADDRESS

American Warrior

TICKET 28154

CITY, STATE, ZIP CODE

PAGE 1 OF 1

1. SERVICE LOCATIONS Madhy KS	WELL/PROJECT NO. 2-25	LEASE MMH	COUNTY/PARISH Dea	STATE KS	CITY Bazine	DATE 21 Dec 15	OWNER ORDRNO.
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	WELL CATEGORY H-D	SHIPPED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED TO location	WELL PERMIT NO.	WELL LOCATION
3. REFERRAL LOCATION	INVOICE INSTRUCTIONS	JOB PURPOSE Dancepoint cement Port collar					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRK 114	30	mi				6.00	180.00
576B					Pump Charges	1	ea				1500.00	1500.00
330					SMD cement	175	sk				18.50	3237.50
276					Floodes	50	lb				2.50	125.00
290					D-air	2	gal				42.00	84.00
581					Service charge	175	sk				2.00	350.00
583					Drillage	17	ft				1.00	261.00
104					Port collar tool rental	1	ea				250.00	250.00
102					Service outside Bridge Pylons	1	ea				1200.00	1200.00

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

DATE SIGNED: **5 Dec 11** TIME SIGNED: **1:50** 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?
 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: **718771**

TAX: **6.15%**

TOTAL: **7488.84**

SWIFT OPERATOR: **ACM** APPROVAL: **ACM**

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: **ACM**

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 21 Jan 15 PAGE NO.

CUSTOMER American Warrior WELL NO. 2-25 LEASE M M H JOB TYPE Cement part collar TICKET NO. 28154

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PS)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SMD w/ 1/2" floccle 28' 5 1/2' Port collar 1359' RBP - 3500' 1st sand on plug
	1330							on loc TRK 114 well blowing back air
	1424	3 1/2	8 2			1000 600	1000	test to 1000psi - open part collar Inj rate 350 bbl
	1436	3 1/2	9 1/2 4			800		mix SMD cement @ 11.2 ppg - 4 1/2 gal fluid to surface -
		3 1/2	9 1/2			1000		cement to surface 175 sk mixed 15 to P
	1455		4 1/2					4 1/2 Displace w/ H2O close part collar
	1503					1000	1000	test to 1000psi - hold Run 5' joints
	1520		20					Reverse hole clean - 2 cement floccs - wash truck
	1530							run down plug @ 3500'
	1620		30					wash sand off plug - latched on to plug
	1700							Back up job complete Thanks Steve, Flint, & Rob