



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

TICKET 26987

PAGE 1 OF 2

SERVICE LOCATIONS <u>1. Hays, KS</u>	WELL/PROJECT NO. <u>3-12</u>	LEASE <u>Harvard 11</u>	COUNTY/PARISH <u>Moore</u>	STATE <u>KS</u>	CITY <u>Hays</u>	DATE <u>1-22-15</u>	OWNER <u>SOMEC</u>
<u>2. Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discovery Drilling</u>	RIG NAME NO. <u>AS</u>	SHPPED VIA <u>T</u>	DELIVERED TO <u>Leahanna</u>	ORDER NO.	
<u>3. REFERRAL LOCATION</u>	WELL TYPE <u>1</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Log Drilling</u>	WELL PERMIT NO.	WELL LOCATION		
INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>		<u>1</u>			MILEAGE	<u>30</u>	<u>mi</u>			<u>6.00</u>	<u>180.00</u>
<u>578</u>		<u>1</u>			Pump Charge (Logging)	<u>1</u>	<u>hr</u>	<u>4394</u>		<u>1500.00</u>	<u>1500.00</u>
<u>221</u>		<u>1</u>			RCL	<u>2</u>	<u>hr</u>			<u>25.00</u>	<u>50.00</u>
<u>251</u>		<u>1</u>			MultiPack					<u>625.00</u>	<u>625.00</u>
<u>290</u>		<u>1</u>			D-Ar	<u>2</u>	<u>hr</u>			<u>42.00</u>	<u>84.00</u>
<u>402</u>		<u>1</u>			Crabblers	<u>5</u>	<u>hr</u>	<u>51</u>		<u>70.00</u>	<u>350.00</u>
<u>403</u>		<u>1</u>			Baskets	<u>2</u>	<u>hr</u>			<u>300.00</u>	<u>600.00</u>
<u>404</u>		<u>1</u>			Rt + Colar	<u>1</u>	<u>hr</u>			<u>2900.00</u>	<u>2900.00</u>
<u>406</u>		<u>1</u>			LD Play + Baffle	<u>1</u>	<u>hr</u>			<u>275.00</u>	<u>275.00</u>
<u>407</u>		<u>1</u>			Tasert Flew + Shoo w/ (1,1)	<u>1</u>	<u>hr</u>			<u>375.00</u>	<u>375.00</u>

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: 1-22-15 TIME SIGNED: 1300 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?	AGREE	UN-DETERMINED	DIS-AGREE	PAGE TOTAL
WE UNDERSTOOD AND MET YOUR NEEDS?				<u>Page 2</u>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				<u>11886</u>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TAX
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

SWIFT OPERATOR: Mick... APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 26987

CUSTOMER: *Am. Hills Waste Rec. Inc.* DATE: 1-23-15 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT	QTY	UNIT	QTY	UNIT	UNIT PRICE	AMOUNT
		LOC	ACCT	DE									
0325		2				Standard Cement	175	SKS				14.00	2537.50
276		2				Flange	50	#	1/4	1/2		2.00	125.00
293		2				S.H	900	#	10 1/2			2.00	1800.00
284		2				Calcs. 01	8.5	SKS	5	1/2		35.00	280.00
242		2				Material 322	125	#				8.00	1000.00
581		2				SERVICE CHARGE						2.00	350.00
585		2				MILEAGE TOTAL WEIGHT CHARGE	183.5	TON MILES				1.00	275.00
						CUBIC FEET	275						

CONTINUATION TOTAL 4747.50

JOB LOG

CUSTOMER: American Wax Corp Inc WELL NO. 3-12 LEASE: H. D. ... JOB TYPE: Pumping TICKET NO. 2698

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							calce w/ FE
								RTD 4394'
								5 1/2" x 15.5 # x 4398' x 42'
								Cent 1, 2, 3, 4, 75
								Book 5, 76
								P.C. 76 @ 1411'
	0915							Start FE
	1140							Break Circ
	1200	2	7/5					Play R114MH 30/20 sk FA-2
	1209	5	0			200		Start 500 gal Mud Flush
		5	12/0			200		Start 2066' KCL Flush
	1215	5	20/0			200		Start 125 sks FA-2 Cement
	1221		32					End Cement
								Wash PLH
								Drop L.D. Plug
	1228	6	0			200		Start Displacement
	1241	5	78			250		catch Cement
	1245		103.5			750 / 1400		Load Plug
								Release Pressure
								Float Hold
								Thank you
								Mike Austin + Sarah



Services, Inc.

CHARGE TO:

AMERICAN WOODCOCK INC.

TICKET 28119

ADDRESS

CITY, STATE, ZIP CODE

PAGE 1 OF 1

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
Ness, Gay, Ks	3-12	HANDRECKARD	Ness	Ks		2-3-15	same
2. TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.		
SALES	H. D. Well Services		ST	LOCALIZED			
3. WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION			
Oil	Development	Const Port Couve		BAYNE K-4E, 8S, 17E, S			
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
578					MILEAGE # 114	25	MI			500	12500
576D					PUMP CHARGE - Port Couve	1	JOB			125000	125000
1DS					Port Couve Overhaul	1	JOB			275000	275000
330					SURVEY MIZE - DROPPY STAYARD	120	SYS			1575	189000
276					FLOCCS	50	LIBS			2125	112500
290					D-ADR	2	GAL			4200	8400
581					SEWAGE CHARGE CONERT	175	SYS			1500	262500
582					MEDIAN DAMAGE CHARGE	17350	LIBS			2168800	250000
Q											

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

DATE SIGNED: 2-3-15
 TIME SIGNED: 0930
 SIGNATURE: [Signature]

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

<input type="checkbox"/> 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?		<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND	
SURVEY		AGREE	UN-DECIDED	DIS-AGREE
PAGE TOTAL		4249.00		
TAX		TOTAL		

SWIFT OPERATOR: Dave Wilson
 APPROVAL: [Signature]
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-3-15 PAGE NO. 1

CUSTOMER American Warrick Inc WELL NO. 3-12 LEASE HILWEGARDT JOB TYPE CEMENT PORT COLLAR TICKET NO. 28119

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) REAL	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							ON LOCATION
								2 3/8 x 5 1/2 PORT COLLAR - 1411
	1000				✓		1000	PSE TEST - HELD
	1010	3	2	✓		300		OPEN PORT COLLAR - TEST RATE
	1015	4	67	✓		300		MIX CEMENT 120 SKS SMD - 11.2 PPG
	1035	4	4 1/2	✓		500		DISPLACE CEMENT
	1045			✓		1000		CLOSE PORT COLLAR - PSE TEST - HELD
								CIRCULATE 15 SKS CEMENT TO BIT
	1100	4	20	✓		400		RUN 5 JTS - CIRCULATE CLEAN
								WASH TRUCK
	1130							JOB COMPLETE
								THANK YOU WAYNE, ELZANT, PRESTON



Services, Inc.

CHARGE TO: AMERICAN WARRIOR
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 2010
 PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS. WELL/PROJECT NO. LEASE: HINERBAROT 3-12 COUNTY/PARISH: NESS STATE: KS CITY: ALEXANDER, KS DATE: 1/25/15 OWNER: JESSAMIS
 2. TICKET TYPE: CONTRACTOR DISCOVERY DRILLING RIG NAME/NO: #3 SHIPPED VIA: DELIVERED TO: ORDER NO.
 3. WELL TYPE: SALES WELL CATEGORY: DEVELOPMENT SURFACE PIRK WELL PERMIT NO.:
 4. REFERRAL LOCATION: DIL INVOICE INSTRUCTIONS: DEVELOPMENT SURFACE PIRK WELL LOCATION: 95,2 1/2 W S E 1/4

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
275					MILEAGE # 115	30	HR			6.00	180.00
5765					PUMP CHARGE	1	JOB			1000.00	1000.00
279					BARCIUM CHLORIDE	7	BOX			50.00	350.00
2910					GEL	3	BOX			25.00	75.00
					D-AIR	1 1/2	GR			42.00	63.00
325					STANDARD CEMENT	150	BOX			14.50	2175.00
581					GENERAL SERVICE CHARGE	150	BOX			2.00	300.00
582					MINIMUM DRAPE	14950	lbs	221.25	111	257.00	257.00

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 X New Deal
 DATE SIGNED: 1/25/15 TIME SIGNED: 8:00 AM

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

PAGE TOTAL: 4395.00
 TAX: .00
 TOTAL: 4395.00

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

JOB LOG

SWIFT Services, Inc.

DATE 16 JAN 15 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. 3-12 LEASE HINNERGART JOB TYPE CEMENT SURFACE PIPE TICKET NO. 28195

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1830							ON LOCATION
	1830							START PIPE 8 5/8 - 23" RTO @ 221 SET @ 221
	1904							CIRCULATE
	1915	4	36		✓		100	MIX 150 G STD 2% BIL 3% CC
		3	13		✓			DISPLACE CEMENT
	1930				✓		200	SHUT WELL IN. CIRCULATE CEMENT TO SURFACE.
	1931							WASH TRUCK
	2000							JOB COMPLETE.
								THANKS !!!
								JASON DAVE POLE TYLER