



CHARGE TO: 1110.0001 - 01232
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 20159
 PAGE 1 OF 1

1. SERVICE LOCATIONS: WELL/PROJECT NO. 5-11 LEASE Shark COUNTY/PARISH Ness STATE KS CITY Bazine DATE 26 Jan 15 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. _____ ORDER NO. _____
 3. WELL TYPE _____ WELL CATEGORY Drill/Prod JOB PURPOSE Drill Prod collect WELL PERMIT NO. _____ WELL LOCATION 11-20-21
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE TRK 114	30	hr			6.00	180.00
576 S				Pump Charge	1	ea			1200.00	1200.00
325				Shanked connect	150	ea			14.50	2175.00
279				Benton to gel	2	%	300	16	35.00	75.00
276				Calcium chloride	3	%	350	16	50.00	200.00
290				D.A.R.	2	ea			49.00	98.00
581				Service charge	150	ea			2.00	300.00
562				Drillage (m)	1	hr			250.00	250.00

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 _____ 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? 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 _____ 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 26 Jan 15 PAGE NO. 1

CUSTOMER Amoco Warrant WELL NO. 5-11 LEASE Shank JOB TYPE Cement surface pipe TICKET NO. 28159

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150 sk standard cement w/ 2% Agel, 3% PCC
								8 5/8" 23' casing 5 jts 221'
	1800							on loc TRK 114
	1834							start 8 5/8" pipe in well
	1900							circulate well
	1910	3 3/4	37			100		mix standard cement 2% Agel, 3% PCC
	1924	6	13			150		Displace w/ H ₂ O
	1928							Kickout - shot in 8 5/8"
								Cement to surface
								{ 18' sk cement 20' H ₂ O }
	1931							main truck
								pack up
	1950							job complete
								4 hrs
								Blaine, Flat, Tenn



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

TICKET 28170

PAGE 1 OF

1. SERVICE LOCATION <u>Wichita KS</u>	WELL/PROJECT NO. <u>5-11</u>	LEASE <u>Shark</u>	COUNTY/PARISH <u>Neos</u>	STATE <u>KS</u>	CITY <u>Bazine</u>	DATE <u>12 Feb 15</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA <u>RT</u>	DELIVERED TO <u>location</u>	ORDER NO.	WELL LOCATION	
3. WELL TYPE <u>D-1</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>small port collar</u>	WELL PERMIT NO.				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<input checked="" type="radio"/> 575					MILEAGE	25	mi			5.00	125.00
<input type="radio"/> 576-D					Pump Charge	1	ea			1250.00	1250.00
375					SMB cement	125	ea			15.00	1875.00
276					Fluocel	50	lb			2.25	112.50
290					D-air	2	gal			42.00	84.00
288					sand	1	ck			22.00	22.00
102					TSU plug Rental	1	ea			1000.00	1000.00
104					opening tail Rental	1	ea			200.00	200.00
581					Service charge	1	ea			1.00	262.50
582					Drainage (min)	1	ea			250.00	250.00
<input checked="" type="radio"/> 330					SMB cement	125	ea			15.75	1968.75

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

DATE SIGNED: Scott 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?
 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?

AGREE UNDECIDED DISAGREE

PAGE TOTAL: 5274.75

TOTAL: 5483.07

TAX: 7.25%
6.15%

SWIFT OPERATOR: _____ 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 Feb 15 PAGE NO. 7

CUSTOMER American Larrion WELL NO. 5-11 LEASE Shankl JOB TYPE Cement port collar TICKET NO. 28170

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								1755L SMD cement w/ 1/2" flocculant 2 3/4" 5 1/2" port collar 1450' RBP at 3500'
	1500							on loc TRK 111
	1520					1000	1000	Test to 1000psi - held open port collar
	1530	3 1/2	3			200		inj rate 3 1/2 @ 500psi
	1534	3 1/2				500		Mix SMD cement @ 11.2 ppg
		3 1/2	5			500		- fluid to surface -
	1545	3 1/2	66			650		- cement to surface - <div style="border: 1px solid black; padding: 5px; display: inline-block;"> 125 sk cement 15 min </div>
		3 1/2	5			650		Displace w/ 5 bbl H ₂ O
	1658					1000	1000	close port collar test to 1000 psi - held
	1600							Run 5 joints
	1610							Reverse hole clean - 2 cement plugs -
	1620							Run jts into get plug
	1630							wash track
	1655		35					Reverse sand off plug
	1710							latch onto plug Pack up
	1730							job complete Thick Blaine, Flint & Craig - change Joe TSU, saddle & pump tool -



Services, Inc.

TICKET 28118

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

PAGE 1 OF 2

1. SERVICE LOCATIONS: Ness, KS WELLS/PROJECT NO. S-11 LEASE SWAY COUNTY/PARISH Ness STATE KS DATE 2-1-15 OWNER SAME

2. TICKET TYPE SALES CONTRACTOR Discovery Data #3 JOB PURPOSE Development WELLS CATEGORY Sib" Lossstraps WELLS PERMIT NO. BAZAK, Ks-4E, 8S, 3/4E

3. WELL TYPE Oil WELLS PERMIT NO. Location

4. REFERRAL LOCATION Discovery Data #3 INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 114	2500				500	12500
578					PUMP GRADE	1	UM	4130	1/4	12500	12500
221					IRON VCL	2	Gal			2500	5000
281					MUDFLUSH	500	Gal			1.25	62500
402					CENTRALIZERS	5	EA		"Sib"	6000	30000
403					CEMENT BASKETS	2	EA			25000	50000
404					PORT COLLAR	1	EA	1450	1/4	25000	25000
406					LATCH DOWN PLUG - BATTLE	1	EA			22500	22500
407					INSERT FLOOR SLIDE w/ AUTO FILL	1	EA			30000	30000
419					REPAIRS - HEAD DETAIL	1	EA			30000	30000

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DATE SIGNED 2-1-15 TIME SIGNED 2:00 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? 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 1 TAX 2 TOTAL 587500

SWIFT OPERATOR Wade Wilson APPROVAL _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 28118

CUSTOMER
American Woodmark Inc

WELL
SHAWK S-11

DATE
2-1-15

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT	
		LOC	ACCT	DE			QTY	U/M				QTY
325						STANDARD CONCRET	175	cu yds		12.25	2143.75	
276						FLOCELS	50	lbs		2.25	112.50	
283						SALT	900	lbs		.20	180.00	
284						CAESAL	8	cu yds		30.00	240.00	
292						WAD-322	125	cu yds		8.00	1000.00	
290						D-ADZ	5	cu yds		42.00	210.00	
581						SERVICE CHARGE	175			1.50	262.50	
582						MILEAGE CHARGE	229.06			2.50	250.00	
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: right;">CONTINUATION TOTAL</td> <td style="width:50%; text-align: right;">4398.75</td> </tr> </table>											CONTINUATION TOTAL	4398.75
CONTINUATION TOTAL	4398.75											

MILEAGE CHARGE TOTAL 229.06

LOADED MILES 25

CUBIC FEET 175

JOB LOG

SWIFT Services, Inc.

DATE 2-1-15 PAGE NO.

CUSTOMER AMERICAN WOODCOCK INC WELL NO. 5-11 LEASE SHANK JOB TYPE 5 1/2" LONGSTROKE TICKET NO. 28118

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/DAY)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							ON LOCATION
	2200							START 5 1/2" CASING IN WELL
								TD-4430 SET = 4429 TP-4434 5 1/2" 155 ST-40' CONTROLLERS - 1, 2, 3, 4, 75 CMT BSRS - 5, 76 PORT COLLAR - 1450 TOP JT # 76
	0015							DROP BALL - CIRCULATE ROTATE
	0110	6	12		✓		450	PUMP 500 GAL MUDFLUSH
	0112	6	20		✓		450	PUMP 20 BNS KCL-FLUSH
	0120		7.5					PLUG RH - (30SKS) MH - (20SKS)
	0130	4	30		✓		300	MIX CEMENT - 125 SKS EA-2 @ 15.4 PPG
	0140							WASH OUT PUMP - LINES
	0140							RELEASE LATCH DOWN PLUG
	0145	7	0		✓		0	DISPLACE PLUG
		7	100				750	
	0200	6	104.6				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	0205						OK	RELEASE PSE - HEAD
								WASH TRUCK
	0300							JOB COMPLETE

THANK YOU
WAYNE, DUSTY, JOHN J., TYLER