



Services, Inc.

CHARGE TO: Phon...
 ADDRESS: ...
 CITY, STATE, ZIP CODE: ...

TICKET 20176
 PAGE 1 OF 1

1. SERVICE LOCATIONS <u>W044 KS</u>	WELL/PROJECT NO. <u>3-13</u>	LEASE <u>FELER</u>	COUNTY/PARISH <u>MOSS</u>	STATE <u>KS</u>	CITY <u>Garfield</u>	DATE <u>11/16/15</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>3</u>	SHIPPED VIA <input type="checkbox"/> TRUCK	DELIVERED TO <u>Welding</u>	ORDER NO.	WELL PERMIT NO.	WELL LOCATION
3. WELL TYPE <u>2.1</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>connect surface pipes</u>	INVOICE INSTRUCTIONS				
4. REFERRAL LOCATION							

PRICE SERVICE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	25	mi			5.00	125.00
576.5					Pump Charge	1	ea			800.00	800.00
325					Standard Cement	150	sk			12.25	1837.50
279					Bentonite gel	3	ea			25.00	75.00
278					calcium chloride	4	ea			40.00	160.00
290					D-Air	2	ea			42.00	84.00
281					Service charge	1	ea			1.00	1.00
582					Drillage (mins)	1	ea			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: 11/16/15 TIME SIGNED: AM PM

SWIFT OPERATOR: BAH APPROVAL: BAH

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

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?	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND
AGREE	UNDECIDED	DISAGREE	PAGE TOTAL	TAX	TOTAL	3556.00	

Thank You!

JOB NOG

SWIFT Services, Inc.

DATE 7/6/65 PAGE NO. 1

CUSTOMER American Warrior

WELL NO. 3-13

LEASE Felker

JOB TYPE cement port collar

TICKET NO. 28173

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150 sk STD cement 2" x 1 3/8 CC 8 5/8" x 23" casing 5 joints 220' TD = 221'
	2100							on loc TRK 114
	2130							start 8 5/8" x 23" casing in well
	2150							circulate well
	2200	3 3/4	36				200	mix STD 2" x 3/8" @ 14.7 ppg
	2215	3 3/4					200	Displace w/ H ₂ O
								— cement to surface —
	2221	4	13					Kickout <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> 150 sk mixed 20 sk to 7" </div>
								shot in 8 5/8"
	2230							wash truck
								Rack up
	2250							job complete
								Thanks Flat, Blaine, & Jaces



Services, Inc.

CHARGE TO: AMERICAN WORKER INC
ADDRESS
CITY, STATE, ZIP CODE

TICKET 27136

PAGE 1 OF

1. SERVICE LOCATIONS HAYS KS	WELL/PROJECT NO. # 3-13	LEASE FELDER	COUNTY/PARISH NESS	STATE KS	CITY	DATE 2-22-15	OWNER
2. NESS CITY KS	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DISCOVERY Drilling	RIG NAME NO. RIG 3	SHIPPED VIA	DELIVERED TO LOCATION	ORDER NO.	
3.	WELL TYPE D11	WELL CATEGORY DEVELOPMENT	JOB PURPOSE CMT LONG STRING		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					MILEAGE 111	25	mi				5.00	125.00
578					PUMP CHANGE - LONG STRING	1	EA				1280.00	1280.00
290					D-AIR	2	GM				48.00	84.00
281					KCL	2	GM				25.00	50.00
402					MUDFLUSH	500	GM				1.25	625.00
403					CENTRALICE	5	EA				60.00	300.00
404					CMT BASKET	2	EA				250.00	500.00
406					PORT COLLAR	1	EA				250.00	250.00
407					LATCH DOWN BUCK & BRACE	1	EA				225.00	225.00
					INSERT FLOAT SHOE	1	EA				300.00	300.00

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

DATE SIGNED: 2-22-15
TIME SIGNED: 4:15
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?	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND
AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	TAX	TOTAL		
			2	2	10162.00		
			5958.00				

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES
SWIFT OPERATOR
APPROVAL
Thank You!



Services, Inc.

TICKET 28234

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

SERVICE LOCATIONS: 1104 g, KS WELL/PROJECT NO.: 3-13 LEASE: Felder COUNTY/PARISH: Now STATE: KS CITY: Bazine DATE: 07 Feb 15 OWNER: _____
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO.: _____ SHIPPED VIA: _____ DELIVERED TO: _____ ORDER NO.: _____
 3. WELL TYPE: 0.1 H-D: _____ WELD CATEGORY: Development JOB PURPOSE: count pad roller 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			TRP 114	25 mi					5.00	125.00
576D		1			Pump Charge	100					1750.00	1750.00
330		1			SM Decant	110	15K				15.75	1732.50
076		1			Flare	25	16				2.25	56.25
290		1			D-air	2	200				42.00	84.00
104		1			Ret collar opening tool	1	100				200.00	200.00
581					Service charge	1	175	SK			1.50	262.50
582					Drayage (min)	1	2				250.00	250.00

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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: 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?
 CUSTOMER DID NOT WISH TO RESPOND
 TAX: 6.15%
 TOTAL: 4087.72

JOB LOG

SWIFT Services, Inc.

DATE 27 Feb 15 PAGE NO.

CUSTOMER American Water WELL NO. 3-13 LEASE Feller JOB TYPE cement port collar TICKET NO. 28234

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SMD cement w/ 1/2" # floccule 2 3/4" 5 1/2" port collar @ 1388'
	0930							on loc TRK 114
	1008					1000	1000	test to 1000psi - hold open port collar
		3 1/2	2			500		inj rate 3 bpm @ 500 psi
		3 1/2				400		mix SMD cement @ 11.2 ppm
	1030	3 1/2	59			450		— cement to surface — { 110 sk mixture } 15 ft
		3 1/2	5			450		Displace w/ 5 bbl H ₂ O close port collar — test - rubber sealing - no blows on hoses cementaire confident that — tool has closed —
	1043							Run 5 joints
	1053		25					Reverse hole clean - - 2 cement plugs - pull tool wash truck
	1125							Pick up job complete Flint, Plow & up