



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

TICKET 200450
 PAGE 1 OF

1. SERVICE LOCATION: NESS CITY, KS
 WELLS/PROJECT NO: SWS 4-7
 LEASE: SWS 4-7
 COUNTY/PARISH: PAWNEE
 STATE: KS
 CITY: BAZINE, KS
 DATE: 23 MAR 15
 OWNER: 23 MAR 15
 ORDER NO:
 2. TICKET TYPE: SERVICE SALES
 CONTRACTOR: DISCOVERY DRILG #3
 RIG NAME/NO:
 3. WELLS TYPE: DIL
 WELL CATEGORY: DEVELOPMENT
 JOB PURPOSE: CEMENT 8 5/8
 WELL PERMIT NO:
 WELL LOCATION: 4E 8S 3E 1/2S E 1/2 SW

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #115	30	hr				6.00	180.00
576s					Ramp Charge	1	hr				800.00	800.00
279					CEL	3	SK				25.00	75.00
278					CALCIUM CHLORIDE	7	SK				40.00	280.00
290					D-AIR	12	PK				42.00	504.00
325					STANDARD CEMENT	157	bx				12.25	1837.50
581					CEMENT SERVICE CHARGE	157	bx				1.50	235.50
582					MINIMUM DRAYAGE	1475	lbs				250.00	368750.00

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: 23 MAR 15
 TIME SIGNED: 2000
 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: 3710
 TAX: .50
 TOTAL: 3710.50
 SWIFT OPERATOR: [Signature]
 APPROVAL: [Signature]
 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 25 MAR 15 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE SNS 4-7

JOB TYPE CEMENT 8 7/8

TICKET NO. 28436

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1730							ON LOCATION
	1830							START PIPE 8 7/8 - 23' RTD @ 223 SET @ 223
								CIRCULATE.
	1905	4	36		✓		300	MIX 150 SX STD 3% CC 2% GEL
		3	13		✓			DISPLACE CEMENT
	1924				✓		300	SHUT WELL IN. CIRCULATE CEMENT TO SURFACE
	1927							WASH TRUCK
	2000							JOB COMPLETE.
								THANKS #115
								JASON DAVE JOHN TYLER
	7:30				✓		3	32 15



Services, Inc.

TICKET 28442

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

PAGE 1 OF 2

1. SERVICE LOCATION: **Ness City, KS** WELL/PROJECT NO.: **SNS 4-7** LEASE: **PAWUE** COUNTY/STATE: **PAWUE KS** DATE: **29 MAR 15** OWNER:
 2. TICKET TYPE: **CONTRACTOR** SERVICE SALES **DISCOVERY DRILL #3** RIG NAME/NO.: **S 2106STRING** ORDER NO.:
 3. WELL TYPE: **DEV** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **SHOWSTRING** WELL PERMIT NO.:
 4. REFERRAL LOCATION: **WELL LOCATION 4E 85, 3E, 3/4 SE E 150** INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	25	mi			5.00	125.00
578					PUMP CHARGE	1	JOB			185.00	185.00
402					CENTRALIZERS	1	SEA			300.00	300.00
403					GENENT BASKETS	2	EA			250.00	500.00
404					FRT DOUAR	1	EA			250.00	250.00
406					LATCH DOWN PLUG & BARGE	1	EA			225.00	225.00
407					INSERT FLOAT SHADE W/FILL	1	EA			300.00	300.00
408					REPAIR TO BEAD	1	EA			300.00	300.00
281					MUD FLUSH	500	gal			1.25	625.00
221					Liquid REL	2	gal			25.00	50.00

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: **29 MAR 15** TIME SIGNED: **11:20** 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

PAGE TOTAL	5875.00
TAX	4272.75
TOTAL	10147.75

SWIFT OPERATOR: **Janis Roll** APPROVAL: **Janis Roll**
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: **Janis Roll**
 Thank You!



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

TICKET CONTINUATION

TICKET No. 28442

CUSTOMER AMERICAN WARRIOR

WELL SNS 4-7

DATE 29 MAR 15 PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT		
		LOC	ACCT	DR			QTY	U/M	QTY	U/M				
576						FLOCELE								
283						SALT	900	lbs				2.25	112.50	
284						CAISEAL	8	bx				30.00	240.00	
292						HAAD 322	125	lbs				8.00	1000.00	
290						D-AIR	2	sq				42.00	84.00	
325						STANDARD EA-2	175	sq				12.95	2143.75	
581						SERVICE CHANGE						1.50	262.50	
582						MILEAGE CHANGE						250.00	250.00	
TOTAL MILES 18325 TOTAL MILES 229.10														
CONTINUATION TOTAL												4272.75		

JOB LOG

SWIFT Services, Inc.

DATE 29 MAR 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE SNS 4-7

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 28442

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0600							ON LOCATION
	0730							START PIPE 5 1/2 - 15.5# RTD @ 4392 SS. 41.47 CENTRALIZERS 1, 2, 3, 4, 74 BASKETS. 5, 75 PORT COLLAR 75 @ 1405
	0930							DROP BALL - CIRCULATE
	0958	6	12		✓		300	Pump 500 gal MUD FLUSH
		6	20		✓		300	Pump 20 BBL KCL SPACER
	1007		7.5					PLUG RH-30s x MH-20s x
	1012	4	30		✓			MIX 125s x EA-2
	1025							WASH OUT PUMP & LINES.
	1029	6			✓			START DISPLACING PLUG
	1047	Ø	103 1/2		✓		1500	PLUG DOWN - LATCH PLUG IN.
	1049				✓			RELEASE PSI - DRY
	1051							WASH TRUCK
	1120							JOB COMPLETE.
								THANKS #115
								SASON COLE PRESTON



CHARGE TO: American Warriors
 ADDRESS: American Warriors
 CITY, STATE, ZIP CODE:

TICKET 28362

PAGE 1 OF 1

SERVICE LOCATIONS
 1. *Nov 4, KS* WELL/PROJECT NO. *44* LEASE *SNS* COUNTY/PARISH *Avancee* STATE *KS* CITY *Bazine* DATE *6 APR 15* OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR
 3. WELL TYPE *oil* WELL CATEGORY *4-D* RIG NAME/NO. *5* SHIPPED DELIVERED TO *location* ORDER NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS *Development cement post collar* WELL PERMIT NO. WELL LOCATION *7-20-20*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
<i>595</i>					<i>TOR 1/4</i>	<i>30</i>	<i>mi</i>				<i>500</i>	<i>15000</i>
<i>576D</i>					<i>Pump Charge</i>	<i>124</i>					<i>125000</i>	<i>125000</i>
<i>330</i>					<i>SMB cement</i>	<i>110</i>	<i>SK</i>				<i>1575</i>	<i>173250</i>
<i>276</i>					<i>Flange</i>	<i>25</i>	<i>16</i>				<i>285</i>	<i>5025</i>
<i>290</i>					<i>D-AIR</i>	<i>1</i>	<i>gal</i>				<i>4200</i>	<i>4200</i>
<i>581</i>					<i>Service charge</i>	<i>175</i>	<i>5L</i>				<i>150</i>	<i>26250</i>
<i>582</i>					<i>Dragee (min)</i>	<i>1</i>	<i>ea</i>				<i>25000</i>	<i>25000</i>
<i>104</i>					<i>Post collar tool rental</i>	<i>1</i>	<i>ea</i>	<i>52</i>	<i>in</i>		<i>20000</i>	<i>20000</i>

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

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 *3943.25*

Taxance *165.51*

TAX *8.1570*

TOTAL *4108.76*

DATE SIGNED _____ TIME SIGNED _____ AM PM

SWIFT OPERATOR *Richard* 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 6 APR 15 PAGE NO. 1

CUSTOMER American Warrior WELL NO. #4 LEASE SNS JOB TYPE cement port collar TICKET NO. 28362

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SMD w/ 4# floccle 2 3/8 x 5 1/2 port collar - 1405'
	1515							on loc TRK 114
	1526					1000	1000	test to 1000 psi - held open port collar
	1530	3 1/2	2			400		inj rate 3 1/2 bpm @ 400 psi.
	1533	3 1/2				400		mix SMD cement @ 11.2 ppg
		3 1/2	4			400		- fluid to surface -
		3 1/2	58			450		— cement to surface —
		3 1/2	5			450		Displace w/ H ₂ O - 5 bbl { 110 sk mix ad 15 TO PIT }
	1557					1000	1000	close port collar test to 1000 psi - held
	1603		20					Run 5 joints Reverse hole clean - 2 cement plugs -
	1615							wash truck Rack up
	1645							Job complete Thanks Blair, Flint & Preston