



Services, Inc.

CHARGE TO: American Leases, Inc.
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 27069
 PAGE 1 OF 1

1. SERVICE LOCATIONS: *Haystack* WELLS/PROJECT NO. *2-80* LEASE *Wiederhan* COUNTY/PARISH *Ness* STATE *TX* DATE *9-6-15* OWNER
 2. TICKET TYPE: SERVICE CONTRACTOR *Discovery Drilling* RIG NAME/NO. *23* SHIPPED VIA *5/Barrio A.* ORDER NO.
 SALES WELLS TYPE *D/I* WELLS CATEGORY *in field* JOB PURPOSE *Remount Surface* WELLS PERMIT NO. WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		QTY.		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			UM	UM	UM	UM			
575		1			MILEAGE #113	30 mi					500	15000	
576.5		1			Pay Merge - Out Station Surface	1 ea			233 #		30000	80000	
880		1			D-210	2 gal					4800	9600	
325		2			Structural Cement	150 yds			14100 lbs		1205	180750	
279		2			Barbrite Sol	3 yds			280 lbs		2500	7500	
275		2			Celestine Chloride	9 yds			340 lbs		4000	36000	
581		2			Service Charge						150	22500	
583		2			Minimum Drillage						25000	25000	
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.						REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS, CITY, KS 67560 785-798-2300							
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS						SURVEY							
DATE SIGNED: <i>9-6-15</i> TIME SIGNED: <i>11:00</i> <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.						OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?		AGREE		UN-DECIDED		DIS-AGREE	
X <i>Allen</i> <i>Wacker</i>						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							
SWIFT OPERATOR: <i>Alan Fournier</i>						PAGE TOTAL				TOTAL		276150	

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 APPROVAL: *Alan Fournier*
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-6-15 PAGE NO. 1

CUSTOMER American Warrior, Inc WELL NO. 2-20 LEASE Wiedeman JOB TYPE Cement Surface TICKET NO. 27049

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1350					23 3/4"	8 7/8"	TD 224' Cm location - 150 ft Standard, 2 1/2 Gal 3 1/2 cc cement Rig running 8 7/8" casing Setup TRS
	1405							Fin run casing to 223'
	1410							Start circulating casing
	1420							Fin circ / show cement
								Start H&H show
								Start 150 ft cement
								Fin cement - Start Displ 13 BBL
	1500							Fin Displ - close in Job Complete
								Wash up & break up TRS
								1/2 1/2, 1/2, 1/2, 1/2 7 Teles



Services, Inc.

TICKET 28368

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

SERVICE LOCATIONS: Neodesha KS
 WELLPROJECT NO.: 2-30 LEASE: Wedman COUNTY/PARISH: Todd STATE: KS CITY: Bazine DATE: 13 APR 15 OWNER: _____
 TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RICE NAME NO.: _____ SHIPPED VIA: _____ DELIVERED TO: _____ ORDER NO.: _____
 WELLS TYPE: 0-1 WELL CATEGORY: Development JOB PURPOSE: concrete long string WELL PERMIT NO.: _____ WELL LOCATION: 20-19-21
 REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRK 114	20 mi					5.70	120.00
578					Pump Charge	1	00				1250.00	1250.00
402					Centralizer	5 1/2 in		5	00		60.00	300.00
403					Count Basket	5 1/2 in		2	00		250.00	500.00
404					Port Collar	5 1/2 in		1	00		250.00	250.00
416					Latch down plug & buffer	5 1/2 in		1	00		225.00	225.00
407					Loss of first shoe w/ AUTO FILL	5 1/2 in		1	00		300.00	300.00
400 409					Rotating head connection	5 1/2 in		1	00		200.00	200.00

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? THE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? ARE YOU SATISFIED WITH OUR SERVICE?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 5175.00
4747.75
9922.75

TOTAL: _____

SWIFT OPERATOR: _____ APPROVAL: _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 28368

CUSTOMER: American Warrior
WELL: Wreckman 2-20
DATE: 13 APR 15
PAGE: 21 of 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DP			QTY	U/M			
284						STANDARD cement (for 4-2)	175	sk		12.25	2143.75
283						casel	820	lb		30.00	2400.00
292						3act	900	lb		0.20	180.00
276						hmlt-322	125	lb		8.00	1000.00
290						Flocide	50	lb		2.25	112.50
281						D-AIR	2	gal		42.00	84.00
281						MudFlush	500	gal		1.25	625.00
281						KCL Liquid	2	gal		25.00	50.00
582						Dragee (oil)	1	ea		250.00	250.00
581						Service Charge				1.50	262.50

MI LEASE CHANGE TOTAL WEIGHT 18325
LOADED MILES 20

CUBIC FEET 1
TON MILES

CONTINUATION TOTAL 4747.75



Services, Inc.

TICKET 28504

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

PAGE 1 OF

SERVICE LOCATIONS
 1. NESS CITY, KS. WELLPROJECT NO. LEASE COUNTY/PARISH+ STATE CITY DATE
 WIEDMAN 2-20 NESS MISS BAZINE, KS. 22APR15 OWNER
 2. TICKET TYPE CONTRACTOR RIG NAME/NO. SHIPPED DELIVERED TO ORDER NO.
 SERVICE HD DIERFIELD SERV
 SALES
 3. WELL TYPE OIL WELL CATEGORY DEVELOPMENT JOB PURPOSE CEMENT PORT CULAR
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS WELL PERMIT NO. WELL LOCATION# 4513E, NITATO

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	20	MIL			5.00	100.00
576D					PUMP CHARGE	1				1850.00	1850.00
102					SERVICE RBP TSD	1			5.00	1000.00	1000.00
105					PORT CULAR CEMENT	1	50B			275.00	275.00
288					SAUD	1	5X			22.00	22.00
276					FLORE	30	1/8			2.25	67.50
29D					D-AIR	1	5/8			42.00	42.00
33D					SMD CEMENT	11	DSX			15.72	173.22
581					CEMENT SERVICE CHARGE	175	5X			1.50	262.50
582					MINIMUM DRAINAGE	174	100 lbs	174	100 lbs	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

X DATE SIGNED 22 APR 15 TIME SIGNED 1430 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 755

TAX 6.15%

TOTAL 5216.84

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!

