



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

TICKET 27177

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Hays Ks</u> 2. <u>Ness City Ks</u>	WELL/PROJECT NO. <u>#1-10</u>	LEASE <u>Harpce</u>	COUNTY/PARISH <u>Rooks</u>	STATE <u>Ks</u>	CITY	DATE <u>5-8-15</u>	OWNER
	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discovery Drilling</u>	RIG NAME/NO. <u>Rig #2</u>	SHIPPED VIA	DELIVERED TO <u>location</u>	ORDER NO.	
	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Shallow Surface</u>	WELL PERMIT NO.	WELL LOCATION		
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 111	40		mi		25.00	200.00
5765		1			Pump Charge - Shallow Surface	1		EA		800.00	800.00
290		1			D-Air	2		GAL		42.00	84.00
325		2			Standard Cmt	175		SKS		12.25	2143.75
279		2			Bentonite Gel	3		SKS		25.00	75.00
278		2			Calcium Chloride	6		SKS		40.00	240.00
581		2			Service Charge Cement	175		SKS		1.50	262.50
583		2			Drayage	345		TM		75	258.75

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 5-8-15 TIME SIGNED 6:00 A.M. P.M.

REMIT PAYMENT TO:

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	<u>4063.25</u>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					<u>4064.00</u>
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				TOTAL	<u>4233.09</u>

Rooks
 TAX
16.65% 169.09

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

SWIFT OPERATOR David Edgerton

APPROVAL [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-8-15 PAGE NO. 1

CUSTOMER American Warrior WELL NO. #1-10 LEASE Harper JOB TYPE Shallow Surface TICKET NO. 27177

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	400							On location
								8 5/8 - 24"
								RTD - 214'
								Csg - 203.9
								LJ - 10.00'
								Tot - 213.9
	430							Start Csg
	500							Break Circ on Bottom
	510	5	10 BBL				0	Start WTR Flush - 10 BBL
		5	0				0	Start Cmt
		5	43				0	End Cmt
		5	0				0	Start Disp
	540	5	12.5				0	End Disp
								Thanks
								David, Austin & Preston



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

TICKET 27030

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hays, Ks</i> 2. <i>Ness City, Ks</i> 3. 4.	WELL/PROJECT NO. <i>1-10</i>	LEASE <i>Harper</i>	COUNTY/PARISH <i>Rooks</i>	STATE <i>Ks</i>	CITY	DATE <i>5/28/15</i>	OWNER <i>Same</i>
	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Express Well Serv.</i>	RIG NAME/NO.	SHIPPED VIA <i>CIT</i>	DELIVERED TO <i>Loc.</i>	ORDER NO.	
	WELL TYPE <i>Oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Cmt. Port Collar</i>	WELL PERMIT NO.	WELL LOCATION		
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			<i>MILEAGE #111</i>	<i>30</i>	<i>mi</i>			<i>5.00</i>	<i>150.00</i>
<i>576 D</i>		<i>1</i>			<i>Pump Service</i>	<i>1</i>	<i>ea</i>			<i>1,250.00</i>	<i>1,250.00</i>
<i>290</i>		<i>1</i>			<i>D-Air</i>	<i>1</i>	<i>gal</i>			<i>42.00</i>	<i>42.00</i>
<i>104</i>		<i>2</i>			<i>Port Collar Opening Tool</i>	<i>1</i>	<i>job</i>			<i>200.00</i>	<i>200.00</i>
<i>581</i>		<i>2</i>			<i>Service Charge</i>	<i>175</i>	<i>sk</i>			<i>1.50</i>	<i>262.50</i>
<i>583</i>		<i>2</i>			<i>Drayage</i>	<i>436</i>	<i>Ton miles</i>			<i>175</i>	<i>327.00</i>
<i>330</i>		<i>2</i>			<i>SMD Cement</i>	<i>100</i>	<i>sk</i>			<i>15.75</i>	<i>1,575.00</i>
<i>276</i>		<i>2</i>			<i>Flocele</i>	<i>45</i>	<i>#</i>			<i>2.25</i>	<i>101.25</i>

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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	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	<i>3,907.75</i>
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?				<i>Rooks TAX 10.65%</i>	<i>127.56</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>4035.31</i>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR *[Signature]* APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5/22/15 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 1-10 LEASE Harper JOB TYPE Cont. Port Callar TICKET NO. 27030

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							On Loc. Set up truck
	0930							Locate P.C. @ 1475'
						1,000	1,000	Press test 1,000psf Held
								open P.C.
		3				200		Inj. Rate 3 BPM 200psf
								Blow on Broder head
	0945							Start mixing 175sk SMO 1/4 Florele
								Cement Circulated
			56					Increase weight
			4.75					100sk mixed total
	10:10					1000	1000	Displ. Close P.C. test 1,000psf held
								Run 3 Jts.
								Reverse out short way
								12551' hole clean
								wash + rack up truck
	11:00							Jts Complete

[Signature]
Logan Austin, Lab



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

TICKET 28388

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO. <u>1-10</u>	LEASE <u>Harper</u>	COUNTY/PARISH <u>Rockis</u>	STATE <u>KS</u>	CITY <u>Zurich</u>	DATE <u>5-15-15</u>	OWNER <u>Same</u>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discovery Drilling</u>		RIG NAME/NO. <u># 2</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3. WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement 5 1/2" longstring</u>	WELL PERMIT NO.		WELL LOCATION <u>Zurich KS- 3s, 1E, Uinb</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE <u>Tnk #112</u>			<u>80</u>	<u>mi</u>	<u>5.00</u>	<u>400.00</u>
578		1			<u>Pump Charge - Longstring</u>	<u>1</u>	<u>job</u>			<u>1250.00</u>	<u>1250.00</u>
402		1			<u>Centralizer</u>	<u>5 1/2</u>	<u>lin</u>	<u>8</u>	<u>ca</u>	<u>60.00</u>	<u>480.00</u>
403		1			<u>Cement Basket</u>	<u>5 1/2</u>	<u>lin</u>	<u>2</u>	<u>ca</u>	<u>250.00</u>	<u>500.00</u>
404		1			<u>Port Collar</u>	<u>5 1/2</u>	<u>lin</u>	<u>1</u>	<u>ca</u>	<u>2500.00</u>	<u>2500.00</u>
406		1			<u>Latch Down Plug + Baffle</u>	<u>5 1/2</u>	<u>lin</u>	<u>1</u>	<u>ca</u>	<u>225.00</u>	<u>225.00</u>
407		1			<u>Insert Float Shoe w/ Auto Fill</u>	<u>5 1/2</u>	<u>lin</u>	<u>1</u>	<u>ca</u>	<u>300.00</u>	<u>300.00</u>
419		1			<u>Rotating Head Rental</u>	<u>5 1/2</u>	<u>lin</u>	<u>1</u>	<u>job</u>	<u>200.00</u>	<u>200.00</u>

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X
 DATE SIGNED 5-15-15 TIME SIGNED 1000 A.M. P.M.

REMIT PAYMENT TO:

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL #1	<u>5855.00</u>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL #2	<u>5448.00</u>
WE UNDERSTOOD AND MET YOUR NEEDS?				sub total	<u>11,303.00</u>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Rockis TAX 6.65%	<u>587.88</u>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	<u>11,891.13</u>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				

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

SWIFT OPERATOR David Kushin APPROVAL [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 28388

CUSTOMER American Warrior
WELL Harper 1-10
DATE 5-15-15
PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE		AMOUNT			
		LOC	ACCT	DF			QTY	U/M	QTY	U/M						
325		1				Standard Cement					175	sts	12	25	2143	75
284		1				Calsoal	5	%			8	sts	30	00	240	00
283		1				Salt	10	%			900	lbs	00	20	180	00
292		1				Halad 322	3/4	lb			150	lbs	8	00	1200	00
276		1				Fbceck	1/4	lb			50	lbs	2	25	112	50
240		1				D-Air					2	gal	42	00	84	00
221		1				Liquid 15CL					2	gal	25	00	50	00
281		1				Wind Flush					500	gal	1	25	625	00
581		1				SERVICE CHARGE										
583		1				MILEAGE CHARGE										
						TOTAL WEIGHT	18350									
						LOADED MILES	80									
						CUBIC FEET					175		1	50	262	50
						TON MILES					734		0	75	550	50

CONTINUATION TOTAL 5448.25

JOB LOG

SWIFT Services, Inc.

DATE 5-15-15 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-10 LEASE Harper JOB TYPE Cement 5 1/2" Longstring TICKET NO. 28388

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							on Location
								RTD - 3748 LTD - 3747 TP - 3746 Set - 3746 SJ - 40.85 #2 PC - 1474 #55 cent #2 #4 #6 #8 #10 #12 #14 #54 Basket #2 #55 5 1/2" 15.5"
	1015							Start 5 1/2" 15.5" casing in well
	1150							Drop Ball circulate * Rotate *
	1240	6 1/2	12		✓	350	Pump	500 gal 1000 gal Mud Flush
		6 1/2	20		✓	350	Pump	20 bbl HCL Flush
			7 - 3 1/2					Plug RH - MH (30-15)
	1300	4 1/2	31 1/2			200		mix 130 slts EA-2 @ 15.5 fpg Wash out Pump & Lines Release Latch Down Plug
		6 1/2	0		✓	100		Start Displacement * Rotate *
		6 1/2	60		✓	400		Lift Pressure
		6 1/2	89		✓	800		Max Lift Pressure
	1330	6 1/2	88.2		✓	1600		land Latch Down Plug
								Release Pressure * Hold *
								Wash up truck
	1415							Job Complete
								Thank You Dave John Tyler