



Services, Inc.

TICKET 28664

CHARGE TO: 7 New Line Dr. Bartlett
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF 1

SERVICE LOCATIONS: Am City
 1. WELL/PROJECT NO. 2-33 LEASE Deeise COUNTY/PARISH Lebo STATE KS CITY Bazine DATE 20 AUG 15 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR RIG NAME/NO. SHIPPED DELIVERED TO location ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Prod JOB PURPOSE convert port collar WELL PERMIT NO. WELL LOCATION 33-17-21
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE	20	m		5.00	100.00
576D					Pump Charge	1	hr		1250.00	1250.00
330					SMB cost	100	sk		1.975	1575.00
276					Hoiler	25	lb		2.25	56.25
290					D-air	1	gal		42.00	42.00
104					opening and rebar	1	hr		200.00	200.00
102					SVL bucket	1	hr		1000.00	1000.00
288					sand	2	cu		22.00	44.00
581					service charge	175	sk		1.50	262.50
582					Drigger (win)	1	hr		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: 5-20-14 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: 7.5% 1.65%
 TOTAL: 4969.37
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: Bob APPROVAL: Bob
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 20 AUG 15 PAGE NO. 1

CUSTOMER *Huber Warrick* WELL NO. *2-33* LEASE *Denise* JOB TYPE *cement port collar* TICKET NO. *28664*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								<i>175 sk SMD cement w/ 7" floccules</i>
								<i>5 1/2" 2 3/4" port collar 1347'</i>
								<i>RBP - 4100' w/ 2 sk sand</i>
	<i>1330</i>							<i>on loc TRK 110</i>
	<i>1330</i>		<i>20</i>			<i>1000</i>	<i>1000</i>	<i>test to 1000 psi - hold</i>
	<i>1407</i>							<i>open port collar</i>
		<i>3</i>	<i>3</i>			<i>500</i>		<i>inj rate 3 @ 500 psi</i>
	<i>1410</i>	<i>3</i>				<i>400</i>		<i>Mix SMD cement @ 112 ppf</i>
		<i>3</i>	<i>2</i>			<i>400</i>		<i>- fluid to surface -</i>
		<i>3</i>	<i>53</i>			<i>500</i>		<i>Cement to surface</i>
								<i>500 sk mix @ 15 to 1" }</i>
		<i>3</i>	<i>5</i>			<i>500</i>		<i>Displace w/ 5 bbl H₂O</i>
								<i>Run 5 joints</i>
	<i>1447</i>	<i>3</i>	<i>15</i>					<i>Reverse hole clean</i>
								<i>- 2 cement plugs -</i>
	<i>1500</i>							<i>Run tubing to 4100'</i>
	<i>1530</i>							<i>wash sand off plug</i>
			<i>30</i>					<i>latch on to TCU plug</i>
	<i>1600</i>							<i>Back up</i>
								<i>job complete</i>
								<i>Thanks</i>
								<i>Daino, Flitz #113</i>



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

TICKET 28653
 PAGE 1 OF 2

1. SERVICE LOCATION: Am 64, KS WELL/PROJECT NO.: 223 LEASE: Devise COUNTY/PARISH: Now STATE: KS CITY: Barzine DATE: 07 Jul 15 OWNER: _____
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO.: 3 SHIPPED VIA: ET DELIVERED TO: location ORDER NO.: _____
 3. WELL TYPE: 011 WELL CATEGORY: Development JOB PURPOSE: connect long string WELL PERMIT NO.: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____ WELL LOCATION: 33-17-21

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	20	mi			5.00	100.00
578					Pump Charger	1	ea			1250.00	1250.00
402					Contractor	5	hr			60.00	300.00
403					Contractor	2	hr			2500.00	500.00
404					Contractor	5	hr			2500.00	2500.00
406					Batch developer & tools	5	hr			225.00	225.00
407					Inset Fleet Show/autos	5	hr			300.00	300.00
419					Dater/tyred 1 ea	5	hr			200.00	200.00

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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: _____ TIME SIGNED: _____
 A.M. P.M.
 SWIFT OPERATOR: _____ APPROVAL: Bohm

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 5375.00
 TAX: 1026.50
 TOTAL: 4881.50

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 27 Oct 15 PAGE NO. 1
TICKET NO. 28653

CUSTOMER		WELL NO.		LEASE		JOB TYPE		DESCRIPTION OF OPERATIONS AND MATERIALS
Amarion / Aftick		2-23		De Aise		cement log string		
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		
				T	C	TUBING	CASING	
								175 sk SA-2 cement w/ 4" Floable 5 1/4 x 5 1/2" casing TD= 4228 Cottolier 1, 2, 3, 4, 72 Barlot 5, 73 Port Collar "73" out 108, 110, 112 PC= 1397' 110, 115 - 4224' shaft 41.75'
	0315							on loc 4RK 114
	0500							start 5 1/2" x 15.5" casing in well
	0655							Drop ball - circulate - ROATE
	0750	3	12			20		Pump 12 bbl MAF flush
		3	20			200		Pump 20 bbl KCL flush
			7					Plug RH-MH 305 sk - 205 sk
	0815	37	35			208		Mix SA 2 cement 1255 sk @ 153 ppm
								Drop bit down plug wash out pump & line
	0836	6 1/4				200		Displace plug
		6 1/4	80			350		
		6 1/4	95			700		
	0900	6 1/4	101			150		Land plug
								Release pressure to track - dried up
	0905							wash track
								Rack up
	0930							Job complete
								Thanks Flat blower & more



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

TICKET CONTINUATION

TICKET No. 28653

CUSTOMER American Vactor

WEIGHT 2.23

DATE 7/21/15 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				UNIT PRICE	AMOUNT
		LOC	ACCT	DR			QTY	U/M	QTY	U/M		
585		1				Shovel cement (for 512)	175	SK			18.35	2143.75
284		1				colored	800	B	8	SK	30.00	2400.00
283		1				SAFT	900	LB			0.20	180.00
292		1				holod-322	125	LB			8.60	1000.00
276		1				frisco	25	LB			2.25	56.25
281		1				MIDTUSH	520	gal			1.25	625.00
281		1				KCL Liquid	2	gal			25.00	50.00
290		1				D-AIR	2	gal			42.00	84.00
582						D Storage (M.)	1	TON			20.00	20.00
581						SERVICE CHARGE					1.50	262.50
						MILEAGE CHANGE						262.50
						TOTAL WEIGHT	1895					
						LOADED MILES	175					
						CUBIC FEET						
						TON LINES						

CONTINUATION TOTAL 4891.00



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

TICKET 20500
 PAGE 1 OF 1

WELL/PROJECT NO. LEASE COUNTY/PARISH STATE CITY DATE
 1. NESS CITY, KS DENISE 2-33 NESS KS. BAZINE, KS. 2050415
 2. TICKET TYPE CONTRACTOR RIG NAME NO. SHIPPED DELIVERED TO ORDER NO.
 SERVICE DISCOVERY DRILL #3 NESS
 SALES
 3. WELL TYPE WELL CATEGORY WELL PERMIT NO. WELL LOCATION/
 DIL DEVELOPMENT 8 5/8 SURFACE 20530 E TO
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
5775				MILEAGE #115	20	mi			5.00	100.00
5765				Pump Charge	1	hr			800.00	800.00
278				CALCIUM CHLDRIVE	7	5x			40.00	280.00
279				GEL	3	5x			25.00	75.00
290				D-AIR	1	1/2 gal			42.00	42.00
325				STANDARD CEMENT	1	50			18.35	18.37
581				CEMENT SERVICE CHARGE	1	50			1.50	1.50
582				MINIMUM DRAPAGE	1	4750 lbs			25.00	25.00

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 DATE SIGNED: 2050415 TIME SIGNED: 2355
 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? 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

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 203 Aug 15 PAGE NO.

CUSTOMER
AMERICAN WARRIOR

WELL NO.

LEASE
DENISE 2-33

JOB TYPE
8 5/8 SURFACE

TICKET NO.
28693

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2130							ON LOCATION
								8 5/8 - 28" RTD @ 231 SET @ 231
	2257				✓			CIRCULATE
	2310	4 3	36 13 1/2		✓ ✓			MIX 150 SX STD 2% 6EC, 3% 6CC DISPLACE CEMENT
	2330						200	SHUT WELL IN. CIRCULATE CEMENT TO SURFACE.
	2332							WASH TRUCK
	0000							JOB COMPLETE. THANKS #115 JASON COLE & SAAC