



Services, Inc.

CHARGE TO: American Harshor

ADDRESS

CITY, STATE, ZIP CODE

TICKET 28553

PAGE 1 OF 1

1. SERVICE LOCATIONS: *Archer, KS* WELLPROJECT NO: *5-23* LEASE: *Kein* COUNTY/PARISH: *Ness* STATE: *KS* CITY: *Bazine* DATE: *17 Jun 15* OWNER: *1*

2. TICKET TYPE: SERVICE SALES CONTRACTOR: *3* RIG NAME/NO.: *3* SHIPPED VMT: *1* DELIVERED TO: *location* ORDER NO.:

3. WELL TYPE: *611* WELL CATEGORY: *Development* JOB PURPOSE: *comest part collar* WELL PERMIT NO.:

4. REFERRAL LOCATION: INVOICE INSTRUCTIONS: *23-19-22*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>					MILEAGE	<i>20</i>	<i>m</i>			<i>5.00</i>	<i>100.00</i>
<i>576.5</i>					<i>Pump Charge</i>	<i>1</i>	<i>ea</i>			<i>800.00</i>	<i>800.00</i>
<i>325</i>					STANDARD CEMENT	<i>150</i>	<i>sk</i>			<i>12.25</i>	<i>1837.50</i>
<i>279</i>					<i>Bentonite gel</i>	<i>300</i>	<i>lb</i>	<i>3</i>	<i>sk</i>	<i>25.00</i>	<i>75.00</i>
<i>276</i>					<i>Calcium chloride</i>	<i>2</i>	<i>gal</i>	<i>7</i>	<i>sk</i>	<i>40.00</i>	<i>280.00</i>
<i>290</i>					<i>D-air</i>	<i>2</i>	<i>gal</i>			<i>42.00</i>	<i>84.00</i>
<i>581</i>					<i>Service charge</i>	<i>150</i>	<i>sk</i>			<i>1.50</i>	<i>225.00</i>
<i>662</i>					<i>Drillage</i>	<i>14750</i>	<i>lb</i>	<i>1</i>	<i>ea</i>	<i>150.00</i>	<i>2250.00</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

X DATE SIGNED: _____ TIME SIGNED: _____

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

PAGE TOTAL: *3651*

TAX: _____

TOTAL: _____

Thank You!

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

JOB LOG

SWIFT Services, Inc.

DATE 11/11/15 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 5-23 LEASE Rein JOB TYPE Cement surface pipe TICKET NO. 28553

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150 sk STANDARD CEMENT w/ 7.6 gal 3% CC
								8 7/8" casing joints 231'
	1930							on loc TRK 114
	2025							start 8 7/8" casing in well
	2051							CIRC well
	2059	3 1/2					100	MIX STD 2 1/2% @ 14.7 ppg 150 sk
		3 1/2	37				100	- Kickout
	2112	3					100	Displace w/ H ₂ O
		3	8					— cement to surface — 25 sk to pit
		3	13 1/4					Kickout shot in 8 7/8"
	2120							Wash truck
								Rack up
	2145							job complete
								1" casing P.L. of 10' to 100'



Services, Inc.

CHARGE TO: AMERICAN WARRIOR

TICKET 28681

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS NESS CITY, KS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
		REINS-23	NESS	KS	BAZUME, KS	2/5/2017	
	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
		DISCOVERY DRUG #3					
	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	OIL	DEVELOPMENT	SEALHOUSSTRING		35.1300 SUTO		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	20	MI			5.00	100.00
578					PUMP CHARGE	1	JOB			1850.00	1850.00
402					CEMENTALIZERS	5	EA.			60.00	300.00
403					CEMENT BASKETS	2	EA			250.00	500.00
404					PORT BOLLAR	1	EA.			250.00	250.00
406					LARCH DOWN PLUG & BARGE	1	EA			225.00	225.00
407					INSERT FLOAT SHOE W/FILL	1	EA			300.00	300.00
281					MUD FLUSH	500	Gal			1.25	625.00
281					LIQUID KEL	2	Gal			25.00	50.00

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

DATE SIGNED: 2/5/2017 TIME SIGNED: 1600

SWIFT OPERATOR: [Signature]

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]

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

TOTAL: 5850.75

TAX: 10/22.75

Thank You!



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

TICKET CONTINUATION

TICKET No. 28681
PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				UNIT PRICE	AMOUNT	
		LOC	ACCT	DP			QTY	U/M	QTY	U/M			
276						FLDCELE							
283						SALT	50	lbs			2.35	117.50	
284						CAISEAL	900	lbs			2.00	180.00	
292						HALAD-322	8	SY			30.00	240.00	
290						D-ARK	125	lbs			8.00	1000.00	
							2	SYAL			42.00	84.00	
325						STANDARD EA-2							
							175	SY			12.85	2143.75	
581													
582													

SERVICE CHARGE		CUBIC FEET		MILEAGE CHANGE		TOTAL WEIGHT		LOADED MILES		TOTAL MILES		TOTAL AMOUNT	
						175	SY	183.25	217	183.25	175	1.50	262.50
												250.00	250.00

CONTINUATION TOTAL	4272.75
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JOB LOG

SWIFT Services, Inc.

DATE 2/3/15 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE REIN 5-23

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 28681

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							ON LOCATION
	1210							START PIPE 5 1/2 - 15.5# RTD @ 4372 LTD @ 4368 SHOE ST - 41.60 SET @ 4371 CENTRALIZERS 1, 2, 3, 4, 73 BASKETS. 5, 74 PORT COLLAR # 74 @ 1449
	1358							DROP BALL - CIRCULATE.
	1428	6	12		✓	300		Pump 500 gal MUD FLUSH
		6	20		✓	300		Pump @ DBR & KCL SPACER
	1435		7.5					PLUG RH - 30SX - MH - 20SX
	1441	4	30		✓			MIX 125SX EA-2
	1459							WASH OUT Pump & LINES.
	1502	6			✓			START DISPLACING PLUG.
	1519	8	103		✓	1500		PLUG DOWN - LATCH PLUG IN.
	1521							RELEASE PSI - DRY
	1523							WASH TRUCK
	1600							JOB COMPLETE THANKS # 115 JASON COLE TYLER



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

TICKET 28562

PAGE 1 OF 1

SERVICE LOCATIONS: North KS WELL/PROJECT NO. 5-23 LEASE Rein COUNTY/PARISH Ness STATE KS CITY Bazina DATE 27 Nov 15 OWNER _____

TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED DELIVERED TO location ORDER NO. _____

WELL TYPE 01 WELL CATEGORY Development JOB PURPOSE cement part roller WELL PERMIT NO. _____ WELL LOCATION 23-19-22

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE TRV 110	20	mi			500	10000
576D					Pump Charge	1	ea			125000	125000
330					SWD cement	185	SK			1575	181125
276					Floacle	35	lb			225	9675
29D					D-Air	2	ea			4200	8400
104					port cke repair tool rental	1	ea			2000	2000
581					service charge	175	ea			150	26250
583					Drayage (min)	1	ea			2000	2000

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

DATE SIGNED Scott TIME SIGNED 8:30 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	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				7014	4014
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				4146	322

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!

