



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

TICKET 20895
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. Miss City KS WELL/PROJECT NO. # 2-16 LEASE Melvin COUNTY/PARISH Miss STATE KS CITY Bazine DATE 8-24-15 OWNER Same
 2. TICKET TYPE CONTRACTOR RIG NAME/NO. # 3 SHIPPED KS DELIVERED TO Location ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE General 8 3/4" Surface Pipe WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE DRENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE			20	m	5.00	100.00
576.9					Pump Charge - Shallow Surface	1	job			800.00	800.00
325					Standard Cement			150	sk	12.25	1837.50
278					Calcium Chloride	3	%	7	sk	40.00	280.00
279					Bentonite Gel	2	%	3	sk	25.00	75.00
290					B-Air			2	gal	42.00	84.00
281					Service Charge Cement			150	sk	1.50	225.00
582					Minimum Drillage Charge			1	ea	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
 DATE SIGNED 8-24-15 TIME SIGNED 2:15 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 3657 50
 TAX
 TOTAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR David Kuehn APPROVAL
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-24-85 PAGE NO. 1

CUSTOMER American Warrior WELL NO. #2-16 LEASE Melvin JOB TYPE Surface Pipe TICKET NO. 28893

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000	2000						on location 8 5/8" 28"
								RTD - 221 TP - 221 Set - 220
								Rig run 8 5/8" surface pipe
	2140							Break circulation
	2148	4 1/2	5		✓		150	Pump 5 bbl water spacer
	2150	4 1/2	36		✓		100	Mix 150 sks @ 14.7 ppq
								Wash out Pump & lines
	2200	4 1/2	∅		✓		100	Start Displacement
		4 1/2	5		✓		100	Circulate cement to pit *30 sks*
	2212	4 1/2	13.1		✓		200	Kick out Pump
	2215							Shut in valve *Hold*
								wash up truck
	2230							Job Complete

Thank You
Dave John Isaac



Services, Inc.

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

TICKET 28896

PAGE 1 OF 2

1. SERVICE LOCATIONS Ass. City, KS	WELL/PROJECT NO. 12-16	LEASE Melvin Unit	COUNTY/PARISH Miss	STATE 145	CITY Bazine	DATE 8-31-15	OWNER Same
2. TICKET TYPE SERVICE	CONTRACTOR Disaster Drilling	RIG NAME NO. #3	WELL CATEGORY Development	SHIPPED VIA CT	DELIVERED TO Location	ORDER NO.	WELL LOCATION Bazine KS-2E24 1/2 E
3. WELL TYPE	INVOICE INSTRUCTIONS	4. REFERRAL LOCATION					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE			20	mi	5.00	1000.00
578					Pump - Change - Longstring	1	job			1250.00	1250.00
402					Controlizer	5	in	5	ea	60.00	3000.00
403					Cement Basket	2	in	2	ea	250.00	500.00
404					Port Collar	1	in	1	ea	2500.00	2500.00
406					Latch Down Plug + Baffle	1	in	1	ea	225.00	225.00
407					Insert Flap Shoe w/ Auto Fill	1	in	1	ea	300.00	300.00
419					Rotating Head Rental	5	in	1	ea	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
DATE SIGNED: 8-31-15
TIME SIGNED: 0300
SIGNATURE: [Signature]

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

SURETY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				41	5375.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5147.25
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?					
TOTAL					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES
SWIFT OPERATOR: David Kuehn
APPROVAL: [Signature]
Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-31-15 PAGE NO. 1

CUSTOMER American Warrior Inc WELL NO. #2-16 LEASE McLuvin Unit JOB TYPE Cement 5 1/2" Longstring TICKET NO. 28896

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0230							on location 5 1/2" 15.5"
								RTD- 4265' LTD- 4261' TP- 4267' Set- 4264' SJ- #1 4165' P.C. ↑ #72 1393' vent- #1" 2" 3" 4" 71 Basket #5" 72 out- #98" 104
	0655							Start 5 1/2" 15.5" casing in well
	0650							Drop Ball circulate * Rotate *
	0705	6 1/2	12		✓	350		Pump 500 gal Mud flush
		6 1/2	20		✓	350		Pump 20 bbl KCL flush
			7.5					Plug RH-MH (30-20)
	0744	4 1/2	30		✓	250		mix 125 ska EA-2 @ 15.5 ppq
								Wash out Pump & lines Release latch Down Plug
	0801	6 1/2	0		✓	200		Start Displacement
		6 1/2	77		✓	300		lift Pressure
		6 1/2	99		✓	850		Max lift Pressure
	0817	6 1/2	100.5		✓	1600		land latch Down Plug
								Release Pressure * Hold *
								Wash up truck
	0900							Job Complete
								Thank You Drew John Preston



Services, Inc.

CHARGE TO: AMERICAN MARKERS

TICKET 28986

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF

SERVICE LOCATIONS 1. Ness City, KS	WELL/PROJECT NO.	LEASE	COUNTY/ADJUT.	STATE	CITY	DATE	OWNER
		MEVIN 2-16 well	Ness	KS.	BAZUE, KS.	17sep15	
	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
		HDD OILFIELD SERV.					
	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.	WELL LOCATION	
	OIL	DEVELOPMENT	Cement Port Collar			2E 2N 14E N 15 T 10	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575					Pump Charge	115	20	0.11	2008	1850	1850
576D											
105					Port Collar Dressing Tool		158			275	275
276					FLDCELE		30	1.5	13.98	42	607.50
290					D-AIR						
330					SMD CEMENT		120	5x		15.95	1891.00
581					Cement Service Charge		175	5x		1.50	262.50
582					Minimum Drayage		1740	1lb		250	250

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

X Scott

DATE SIGNED 17sep15 TIME SIGNED 1725 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 4158

TAX 16.5% 149.21

TOTAL 4307.21

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 17 Sep 15 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE MELVIN 2-76 UNIT

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 28986

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1530							ON LOCATION
								PORT COLLAR @ 1394
	1610				✓		1000	TEST - HELD
	1613							OPEN PORT COLLAR
	1618	4	46	✓		400		MIX 120 SX SMD
		3	4 1/2	✓		250		DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	1639				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 5 JTS.
	1649	3 1/2	18		✓		200	REVERSE CLEAN
	1651							WASH TRUCK
	1720							JOB COMPLETE.
								THANKS #115
								JASON COLE PRESTON