



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

TICKET 29118

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Wesley KS WELL/PROJECT NO. 4-4 LEASE Obrate Haskell COUNTY/PARISH Haskell STATE KS CITY Garden City DATE 6 APR 16 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE celest deep surface pipe WELL PERMIT NO. WELL LOCATION 4-28-33
 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	100	mi			5.00	500.00
576D		1			Pump Charge	1	ea			12.50	12.50
330		1			SWD cement	650	sk			15.75	10237.50
276		1			Floccle	150	lb			2.25	337.50
290		1			D-AIR	4	gal			42.00	168.00
409		1			TURBOLDER	85	in	3	ea	95.00	285.00
403		1			Cement Basket	85	in	1	ea	325.00	325.00
412		1			Baffle Plate	85	in	1	ea	110.00	110.00
410		1			5-wiper plug	85	in	1	ea	120.00	120.00
221		1			KL liquid			2	gal	25.00	50.00
581		1			Service charge	650	sk			1.50	975.00
583		1			Drayage	64650	lb	32325	TM	0.75	2424.38

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: _____
 A.M.
 P.M.
1735

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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				16782.38
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				17593.19

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!

JOB LOG

SWIFT Services, Inc.

DATE: 6 APR 16 PAGE NO. 1

CUSTOMER: American Warrior WELL NO. 4-4 LEASE: O'Brate Haskell JOB TYPE: cement deep surface TICKET NO. 29118

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								650sk SWD cement w/ 4# flocc, 8 3/8 casing 41 jts 24" 1744'
								TD = 1744' shoe j + 42.18'
								Contractors 1, 5, 18 basket #17-1030'
	1520							on loc TRK 114
	1515							start 8 3/8 casing in well
	1715							circulate well
	1740	4	20				200	Pump 200bbl KCL flush
	1750	5 1/2	66				250	Mix SWD cement 150sk @ 11.8 ppq
		5 1/2	95				250	mix SWD cement 250sk @ 12.5 ppq
		5 1/2	116				250	mix SWD cement 150sk @ 13.5 ppq
		5 1/2	26				250	mix SWD cement 100sk @ 14.5 ppq
			223 total					650sk total
	1836	6					250	Release plug Displace plug
								cement to surface
	1900	6	100				400	lay plug shut in 8 3/8 cellar standing full
		4 1/2	108				800	
	1910							wash truck
								Rack up
	1935							job complete
								Thanks Fred, Blaine, JOHN & PROSTON



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 29278

PAGE 1 OF 2

1. SERVICE LOCATION: **NESS CITY, KS** WELL/PROJECT NO: **8-4** LEASE: **OBRATE-HASKELL** COUNTY/PARISH: **HASKELL** STATE: **KS** CITY: **GARDEN CITY, KS** DATE: **11 APRIL 6** OWNER:

2. TICKET TYPE: SERVICE SALES CONTRACTOR: **DUKE DRILLING RIG #1** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:

3. WELL TYPE: **OIL/GAS** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5 1/2 LONGSTRING** WELL PERMIT NO.: WELL LOCATION: **22S, 32W, S410**

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					MILEAGE #115	100	mi			5.00	500.00
578					PUMP CHARGE	1	JOB			1250.00	1250.00
403					CEMENT BASKETS	2	EA.			250.00	500.00
404					PORT COLLAR	1	EA.			2500.00	2500.00
406					LATCH DOWN PLUG & RAFFLE	1	EA.			225.00	225.00
407					INSERT FLOAT SHADE W/FILL	1	EA.			300.00	300.00
409					TURBOLIZERS	10	EA.			75.00	750.00
221					KCL	2	gal			25.00	50.00
281					MUD FLUSH	500	gal			1.25	625.00

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

X *Mike Raftoy*
DATE SIGNED: **11 APR 16** TIME SIGNED: **0800** 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	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				6700	00
WE UNDERSTOOD AND MET YOUR NEEDS?				4861	25
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				11561	25
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Haskell TAX CO. 7.0%	6959
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	12180.84
<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: *Mike Raftoy* APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 29278

CUSTOMER AMERICAN WARRIOR WELLS DORATE-HASKELL 8-4 DATE 11 APR 16 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			
276						FLUCELE	50	lbs			2.25	112	50
279						GEL	3	SX			25.00	75	00
283						SALT	1600	lbs			20	320	00
285						CFR	100	lbs			4.50	450	00
286						HALAD-1	100	lbs			8.00	800	00
325						STANDARD CEMENT	175	SX			12.25	2143	75
581						SERVICE CHARGE					1.50	262	50
583						MILEAGE CHARGE	18600	TOTAL WEIGHT	100	LOADED MILES	75	697	50

CONTINUATION TOTAL 4861.25

JOB LOG

SWIFT Services, Inc.

DATE: 1 APR 1966 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. 8-4 LEASE OBRATE-HASKELL JOB TYPE 5 1/2 LONG STRING TICKET NO. 29278

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0115							ON LOCATION
	0315							START PIPE 5 1/2 - 15.5 # RTDC @ 5650 CENTRALIZERS 1, 2, 4, 6, 8, 10, 12, 14, 16, 64 BASKETS 7, 65 PORT COLLAR # 65 @ 2903
	0600							DROP BALL - CIRCULATE
	0640	6	12				300	Pump 500 gal MUD FLUSH
		6	20				300	Pump 20 Bbl KCL SPACER
	0646		7.5					MIX PLUG RH-30sx - MH-20sx
	0651	4	30					MIX 125sx STANDARD
	0704							WASH OUT Pump & LINES
	0706	8						START DISPLACING PLUG
	0725	Ø	134				1500	PLUG DOWN - LATCH PLUG IN.
	0727							RELEASE PSI - DRY
	0730							WASH TRUCK
	0800							JOB COMPLETE. THANKS #115 JASON DAVE PRESTON



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29287

PAGE 1 OF

SERVICE LOCATIONS: **NESS CITY, KS.**

WELL/PROJECT NO: **8-4** LEASE: **OBRATE-HASKELL** COUNTY/PARISH: **HASKELL** STATE: **KS** CITY: **GARDEN CITY, KS** DATE: **10 May 16** OWNER:

TICKET TYPE: SERVICE SALES CONTRACTOR: **CO. R16** RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.

WELL TYPE: **OIL/GAS** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **CEMENT PORT COLLAR** WELL PERMIT NO. WELL LOCATION: **STO CO. LINE, STO 70 RD, 2 1/2 W, SINTO**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	110	mi			5.00	550.00
576D					Pump CHARGE					1250.00	1250.00
105					PORT COLLAR OPENING TOOL					275.00	275.00
276					FLDCELE	40	lbs.			2.25	90.00
290					D-AIR	12	gal			42.00	63.00
330					SMD CEMENT	150	sx			15.75	2362.50
581					CEMENT SERVICE CHARGE	150	sx			1.50	225.00
583					DRAVAGE	14990	lbs	824.45	TM	.75	618.39

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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: **10 May 16** TIME SIGNED: **1200** 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	5433
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	5029.18

Haskell County 70%

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: 10 MAY 16 PAGE NO.

CUSTOMER: AMERICAN WARRIOR

WELL NO. 8-4

LEASE: OBRATE HASKELL

JOB TYPE: CEMENT PORT COLLAR

TICKET NO. 29287

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0755							ON LOCATION
								PORT COLLAR @ 2876
	1020				✓		1000	TEST - HELD
	1030							OPEN PORT COLLAR
	1033	4	27½	✓		800		MIX 50 SX @ 11.2 ppb
		4	15½	✓		600		50 SX @ 13.5 ppb
		4	10½	✓		500		50 SX @ 14.5 ppb
		3	10	✓				DISPLACE CEMENT
	1056				✓		1000	CLOSE PORT COLLAR - TEST - HELD
	1201							RUN 4 JTS.
	1206	4	25		✓		400	REVERSE CLEAN
	1120							WASH TRUCK
	1145							JOB COMPLETE.
								THANKS # 115
								JASON DAVE PRESTON