



Services, Inc.

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

TICKET 28850

PAGE 1 OF 1

WELL/PROJECT NO. 1-29
LEASE BRANDA
CONTRACTOR Discovery Drilling
RIG NAME NO. Rig 3
WELL TYPE Oil
WELL CATEGORY Development
JOB PURPOSE Cement Surface
DATE 5-19-16
ORDER NO.
WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE TRK # 113	80	mi		5.00	400.00
5765					Dump Charge - Shallow Surface	1	EA		800.00	800.00
290					D-Are	3	Case		42.00	126.00
325					Standard Cement	250	Sa		12.25	3062.50
279					Rentonite Gel	5	Sys		25.00	125.00
278					Calcium Chloride	7	Sys		40.00	280.00
581					Service Charge Cent	250	Sa		1.50	375.00
583					Drainage	982	Tm		.75	740.25

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: *David Edgerton* 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? YES NO

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 Edgerton* APPROVAL:

COUNTRY TAX: *Elsworth 75910*

TOTAL: *6178.26*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-19-16 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 1-29 LEASE Branda JOB TYPE Surface TICKET NO. 28850

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	100							On location
								Rtd - 397'
	200							Start Running Csg
	300							Break Circ on Bottom
	310	5	10			200		pump w/ R spacer
	312	5	0			200		START CMT @ 14.7 PPG
		5	55			200		Circ CMT to pit
	325	5	60			200		End CMT
	325	5	0			200		START Disp
	330	5	24			400		End Disp
								- Circulated 100 SKS CMT to pit
								Thanks
								David, Jon H, & Preston



Services, Inc.

TICKET 29527

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

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Haws Ks # 1-29 LEASE BRAND Elsworth COUNTY/PARISH Elsworth STATE Ks DATE 5-23-16
 2. Ness City Ks CONTRACTOR D'scovery Drilling RIG NAME/NO. Rig # 3 ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY development JOB PURPOSE Long String DELIVERED TO location WELL PERMIT NO.
 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 TRV # 113	80	Mi			5.00	400.00
578					Bump Charge - long string	1	EA			1250.00	1250.00
290					D-Air	3	EA			42.00	126.00
221					liquid Kcl	2	EA			25.00	50.00
281					Mud/Glue/In	500	EA			1.25	625.00
402					Centralizers	8	EA	5/2		60.00	480.00
403					Cement Borect	1	EA			250.00	250.00
406					Latch Down Plug & Backfill	1	EA			225.00	225.00
407					In sent Floor Shoe w/ Auto fill	1	EA			300.00	300.00
419					Rotating Head Renter	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: Bob Swallen TIME SIGNED: A.M. P.M.
 SWIFT OPERATOR: David Edgerton APPROVAL:

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

P.1 PAGE TOTAL: 3906 4469 8375 15
 Elsworth County TAB 750/0 443 41
 TOTAL: 8818 56

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 5-23-16 PAGE NO.

CUSTOMER American Warrior WELL NO. # 1-29 LEASE Branda JOB TYPE Long String TICKET NO. 29527

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							On location
								5 1/2 x 15.5 #
								RTD - 3500
								Csg Set @ 3499
								Baffle - 3457
								Centralizers - 1, 3, 5, 7, 9, 11
								Baskets - 8
	2050							Start Running Csg
	2220							Circulate on Bottom
	2250	2.5	7			0		plug Rat Hole - 30 sks
		2.5	5			0		plug Mouse Hole - 20 sks
	2300	6	12			400		pump mud flush
		6	20			400		pump Kcl spacer
	2310		0			400		Start Cmt - 125 sks @ 15.58PPG
	2320		30			0		End Cmt
								Wash P&L
	2320	9	0			300		Start Disp
		9	65			400		Catch Cmt
	2335	7	82			800		land plug - land - 1500 lift - 800
								Thanks David, Jon H. & Austin