



Services, Inc.

CHARGE TO: **AMERICAN LABORER INC**  
 ADDRESS:  
 CITY, STATE, ZIP CODE

TICKET 28791

PAGE 1 OF 1

1. SERVICE LOCATION <b>NESS CITY, KS</b>	WELL/PROJECT NO. # <b>12</b>	LEASE <b>WILLIAMS</b>	COUNTY/PARISH <b>NESS</b>	STATE <b>KS</b>	CITY	DATE <b>3-15-16</b>	OWNER <b>same</b>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>Discovery Drilling</b>	RIG NAME/NO. <b># 3</b>	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>LOCATION</b>	ORDER NO.	
3.	WELL TYPE <b>OIL</b>	WELL CATEGORY <b>DEVELOPMENT</b>	JOB PURPOSE <b>85/8 SURFACE</b>		WELL PERMIT NO.	WELL LOCATION <b>5/BARRAGE, KS</b>	
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE # 112	20	MT			\$100	100.00
576S				PUMP CHARGE	1	DRG	228	FT	800.00	800.00
325				STANDARD CEMENT	150	SBS			12.25	1837.50
278				CALCIUM CHLORIDE	7	SBS			40.00	280.00
279				BASTONITE GEL	3	SBS			25.00	75.00
581				SERVICE CHARGE CEMENT	150	SBS			1.50	225.00
582				MINIMUM DRAYAGE CHARGE	14750	LBS	147.5	TM	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: **3-15-16** TIME SIGNED: **1700**  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

PAGE TOTAL	3567.50
TAX	
TOTAL	

SWIFT OPERATOR: **Wayne Johnson** APPROVAL: \_\_\_\_\_

**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 3-15-16 PAGE NO.

CUSTOMER American Warrick Inc WELL NO. # 12 LEASE Williams JOB TYPE 8 5/8" SURFACE TICKET NO. 28791

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1700							ON LOCATION
								TD - 228
								TP - 228
								SET - 228
								8 5/8" 23-28
								15' CMT LEFT IN CASING
	1800							BREAK CIRCULATION
	1810	6	36.3		✓		200	MIX CEMENT - 150 SLS STANDARD 2% GEL, 3% CC
	1817	6	13 3/4		✓		250	DISPLACE CEMENT
	1820							SHOT IN WELL
								CIRCULATED 30 SLS CMT. TO PT
								WASH TRUCK
	1900							JOB COMPLETE
								THANK YOU WAVE, DAVE K., JOHN J.



Services, Inc.

CHARGE TO:

ADDRESS: American Warrrior Inc

TICKET 28793

CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATION #1	NESS City, KS	WELL/PROJECT NO. #12	LEASE	WILLIAMS	COUNTRY/PARISH	NESS	STATE	KS	CITY	DATE	3-21-16	OWNER	SAME
TICKET TYPE	SALES	CONTRACTOR	DISCOVERY DRILL #3	RIG NAME/NO.	WELL CATEGORY	DEVELOPMENT	SHIPPED VIA	CT	DELIVERED TO	ORDER NO.			
WELL TYPE	OIL	WELL PERMIT NO.	5 1/2" LONGSTRAND	JOB PURPOSE	WELL LOCATION	BARRE, KS - 65, 1/2 W, S.							
REFERRAL LOCATION		INVOICE INSTRUCTIONS											

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	20	HR			5.00	100.00
578					PUMP GUAKE	1	DR	4375	FT	1250.00	1250.00
221					GROUND KEI	2	GM			25.00	50.00
281					RUBBERSEAL	500	GM			1.25	625.00
402					CONCRETE BASKETS	5	EA	5 1/2"		60.00	300.00
403					CONCRETE BASKETS	2	EA			250.00	500.00
404					PORT CONCRETE	1	EA	1442	FT	2500.00	2500.00
406					LATCH DOWN PLUG - BATTIE	1	EA			225.00	225.00
407					TRUSSER FLOOR SHOE W/ AUTO TAIL	1	EA			300.00	300.00
419					ROTARYS HEAD DRILL	1	DR			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: 3-21-16  
 TIME SIGNED: 1:00 P.M.  
 SIGNATURE: [Signature]

**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 #1: 6050.00  
 TAX: 4314.75  
 TOTAL: 10364.75

SWIFT OPERATOR: Wayne Johnson

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]

APPROVAL: [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 28793

CUSTOMER  
American Wholesale Inc

VEN  
Williams #12

DATE  
3-21-16

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DR			QTY	U/M	QTY	U/M		
325						STANDARD GENSER EA-2	1				1225	2143.75
276						FLOCEL	1				2.25	112.50
283						SALT	1				20	180.00
284						CAISAL	1				3000	240.00
292						HAUD-322	1				8.00	1000.00
280						D-ADR	1				42.00	126.00
581						SERVICE CHARGE	1				1.50	262.50
582						MILEAGE CHARGE	1				250.00	250.00
							TOTAL WEIGHT	18325				
							LOADED MILES	20				
							CUBIC FEET	175				
							TOT MILES	18326				
CONTINUATION TOTAL												4314.75

JOB LOG

SWIFT Services, Inc.

DATE 3-21-16 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR INC

WELL NO. # 12

LEASE WILLIAMS

JOB TYPE 5 1/2" LONGSTRING

TICKET NO. 28793

CHART NO.	TIME	RATE (BPM)	VOLUME (GAL/HR)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1600							ON LOCATION
	1630							START 5 1/2" CASING IN WELL
								TD - 4376' SET - 4375
								TP - 4380' 5 1/2" 15.5
								ST - 42'
								CENTRAIZERS - 1, 2, 3, 4, 73
								CMT BSPTS - 5, 74
								POBT COLLAR - 1442' TOP JT = 74
	1811							DROP BALL - GRABATE ROTATE
	1829		12		✓		300	PUMP 500 GAL MUD/FUSH
			20		✓		300	PUMP 20 BBS KCL - FUSH
	1835		7.5					PLUG RH (30 SLS) MH (20 SLS)
	1841		30		✓			MAX CEMENT - 125 SLS EA-2 = 15.4 PPG
	1852							WASH OUT PUMP - LINES
								RELEASE CATCH DOWN PLUG
	1956		0		✓			DISPLACE PLUG
	1912		103.2				1500	PLUG DOWN - PSE UP CATCH IN PLUG
	1914						OK	RELEASE PSE - HOLD
	1919							WASH TANK
								JOB COMPLETE
								THANK YOU WAYNE, JASON, DAVE K., PRESTON



TICKET 29117

CHARGE TO: Horizon Drilling  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

PAGE 1 OF 1

SERVICE LOCATIONS: W444 KS WELL/PROJECT NO. #12 LEASE Williams COUNTY/PARISH Alto STATE KS CITY Bevins DATE 5 APR 16 OWNER  
 1. W444 KS CONTRACTOR  
 2. TICKET TYPE  SERVICE  SALES RIG NAME NO.  
 3. WELL TYPE D-1 WELL CATEGORY Drill/Ream JOB PURPOSE Count port collar DELIVERED TO Location ORDER NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

SERVICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DR							
575					MILEAGE	20	mi			5.00	100.00
576D					Truck charge	1	pc			1250.00	1250.00
330					SUB cont	110	kt			15.75	1732.50
276					Florida	25	lb			2.25	56.25
210					D-air	200	gal			42.00	8400.00
104					Port collar opening tool rental	1	hr			200.00	200.00
581					Service charge	175	sk			1.50	262.50
583					Disposal (min)	1	pc			250.00	250.00

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 DATE SIGNED: 5/10/16 TIME SIGNED: 11:00 AM  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?	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 SERVICES?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL: 3935.25

TOTAL: 4108.98

CUSTOMER ACCEPTANCE: BMH MATERIALS AND SERVICES APPROVAL  
 SWIFT OPERATOR: BMH APPROVAL  
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE APR 16 PAGE NO.

CUSTOMER *PROVINCIAL OFFICE* WELL NO. *12* LEASE *Williams* JOB TYPE *Cement port collar* TICKET NO. *29117*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								<del>175</del> 175 sk SWD cement w/ 1/4" floccle 2 3/8 x 5 1/2 port collar - 1442'
	0900							on loc TRK 114
	0920		2			600	1000	test to 1000 psi - held
	0930							open port collar
		3 1/2	2			600		inj rate 3 1/2 bpm @ 600 psi
								mix SWD cement @ 11.2 ppg
		3 1/2	4			400		- fluid to surface -
		3 1/2	61			400		— cement to surface —
								110 sk mixed 15 to pit
		3 1/2	5			450		Displace with H <sub>2</sub> O - 5 bbl close port collar
	0954					1100	1000	test to 1000 psi - held
	0958		20					RUN 4 joints reverse hole clean - 2 cement plugs -
	1008							wash truck Pull opening tool kick up
	1040							job complete  Flunk Flint, Blaine & John