



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

TICKET 29588

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Ness City KS</u>	WELL/PROJECT NO. <u>1-8</u>	LEASE <u>G Farms</u>	COUNTY/PARISH <u>Hedgesman</u>	STATE <u>KS</u>	CITY <u>Jetmore</u>	DATE <u>8 AUG-16</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>Discovery</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.		
3. WELL TYPE <u>0.1</u>	WELL CATEGORY <u>PTA</u>	JOB PURPOSE <u>plug to Abandon</u>	WELL PERMIT NO.	WELL LOCATION <u>8-21-24</u>			
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE	20	mi			5.00	100.00
576P		1			Pump charge	1	ea			800.00	800.00
328-4		1			60/40 poz mix (4% gel)	220	sk			10.25	2255.00
276		1			Flocele	50	lb			2.25	112.50
290		1			D-AIR	2	gal			4200.00	8400.00
410		1			Top plug	1	ea			120.00	120.00
581		1			service charge	250	sk			1.50	375.00
582		1			Drayage (min)	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

X
 DATE SIGNED: _____ TIME SIGNED: _____
 A.M.
 P.M.
025

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	3976.50
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	4280.70

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!

7 JOB LOG

SWIFT Services, Inc.

DATE 8 AUG 16 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-8 LEASE G Farms JOB TYPE Plug to Abandon TICKET NO. 29588

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								250 sk 60/40 poz mix (4% gel) w/ 1/4" flocc 4 1/2 x 7 3/8
								Plugs @ 1590' 50 sk 720 50 sk 270 50 sk 60 20 sk RH 30 sk - MH 20 sk
	2100							on loc TRK 114 laying down pipe
	2300	3 1/2	13			150		1st plug @ 1590' mix 60/40 poz (4%) w/ 1/4" flocc @ 13.1 ppg 50 sk
		3 1/2	15			150		Pump 15 bbl H2O
	2315							pull pipe to 720'
	2346	3 1/2	13			150		2nd plug @ 720' mix 60/40 poz (4%) @ 13.1 ppg 50 sk
		3 1/2	4			150		pump 4 bbl H2O
	2355							pull to 270'
9 AUG	0010	3 1/2	13			100		3rd plug @ 270' mix 60/40 poz (4%) @ 13.1 ppg 50 sk
		3 1/2	1			100		pump 1 bbl H2O
								pull to 60' lay down RH & MH
	0110	3 1/2	6			0		plug mix 60/40 poz (4%) @ 13.1 ppg 20 sk circ cement to surface
	0120		6					plug MH 20 sk
			7					plug RH 30 sk
	0130							Wash truck Back up
	0215							job complete Thanks Blaine, Flint & Preston

{ 220 sk total }



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

TICKET 29245

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Ness City 145</u>	WELL/PROJECT NO. <u>#1-8</u>	LEASE <u>G-Farms</u>	COUNTY/PARISH <u>Hedgeman</u>	STATE <u>KS</u>	CITY <u>Ness City</u>	DATE <u>8-2-16</u>	OWNER <u>Same</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discovery Drilling</u>	RIG NAME/NO. <u>#3</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement Surface Pipe</u>	WELL PERMIT NO.	WELL LOCATION <u>Ness City - 145, 4 1/2 W, S into</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT		
		LOC	ACCT	DF									
575		1			MILEAGE			20	mi	5 ⁰⁰	100	00	
576		1			Pump Charge - Shallow Surface			8 1/8	in	1 job	800 ⁰⁰	800	00
325		1			Standard Cement			150	stks	12 ²⁵	1837	50	
278		1			Calcium Chloride			3	%	7 stks	40 ⁰⁰	280	00
279		1			Bentonite Gel			2	%	3 stks	25 ⁰⁰	75	00
290		1			O-Air			2	gal	42 ⁰⁰	84	00	
581		1			Service Charge Cement			150	stks	1 ⁵⁰	225	00	
582		1			Minimum Drayage Charge			1	ea	250 ⁰⁰	250	00	

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

x Adam Daehler
 DATE SIGNED: 8-2-16 TIME SIGNED: 0200 A.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	3651	50
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	3825	65

Hedgeman CO 11590 174 15

JOB LOG

SWIFT Services, Inc.

DATE 8-2-16 PAGE NO.

CUSTOMER *American Warriors* WELL NO. *#1-8* LEASE *G-Farms* JOB TYPE *8 5/8 Surface* TICKET NO. *29245*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0130							on location 8 5/8" 24"
								RTD- 220 TP- 221 150 sks STD 2% Gcl 3% CC
	0245							Start 8 5/8" 24" casing in well Breaks Circulation
	0305	4 1/2	5	✓			100	Pump 5bbl water spacer
	0315	4 1/2	36	✓			200	mix 150 sks @ 14.7 ppg Wash out pump + lines
	0330	4 1/2	∅	✓			∅	Start Displacement
		4 1/2	8.5	✓			100	circulate cement to surface
	0335	4 1/2	13.4	✓			300	Kick out pump Shut in Release PSI * Hold * * 20 sks to pit * wash up truck
	0400							Job Complete
								Thank You Drew Jason Issac