



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

TICKET 29600

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Ness City KS  
 WELL/PROJECT NO: 1-18 LEASE: Doll-WMBEL COUNTY/PARISH: Hodgeman STATE: KS CITY: Jetmore DATE: 8 SEP 16 OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: PHAROSCOCK RIG NAME/NO: 3 SHIPPED VIA: CT DELIVERED TO: location ORDER NO.:  
 3. WELL TYPE: oil WELL CATEGORY: PTA JOB PURPOSE: Plug to Abandon WELL PERMIT NO.: WELL LOCATION:  
 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	30	mi			5.00	150.00
576P		1			Pump Charge	1	ea			800.00	800.00
328-4		1			60/40 Pozmix (4% gel)	220	bk			10.25	2255.00
276		1			floccle	50	lb			2.25	112.50
290		1			D-air	2	gal			42.00	84.00
581		1			service charge	330	sk			1.50	330.00
582		1			Prayage (min)	29464	lb	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.  
10/5

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?				3981.50
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

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: BC Hall APPROVAL:

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE SEP 16 PAGE NO. 1

CUSTOMER American West, Inc WELL NO. 1-18 LEASE Poll-Mabel JOB TYPE Plug to Abandon TICKET NO. 29600

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								220 sk 60/40poz (40% gel) 1/4" floccle, 4 1/2" Drill pipe 1st plug 50 sk 1680' 2nd 50 sk 810' 3rd 50 sk 250' 60" 20 sk RH-MH 30-20
	1830							on location TRR 114 1680'
	1910	3 1/2	13				250	1st plug mix 50 sk 60/40poz 40% @ 13.1 lppg Displace w/ 19 bbl H <sub>2</sub> O pull to 810'
	1926							
	2000	3 1/2	13				200	2nd plug mix 50 sk 60/40poz 40% @ 13.1 lppg Displace w/ 7 bbl H <sub>2</sub> O pull to 250'
	2009							
	2035	3 1/2	13				100	3rd plug mix 50 sk 60/40poz 40% @ 13.1 lppg Displace w/ 2 bbl H <sub>2</sub> O pull to 60'
	2043							lay down RH & MH
	2145							4th plug mix 20 sk 60/40poz 40% @ 13.1 lppg - cement in collar - Plug MH - 20 sk Plug RH - 30 sk
	1015							unpack Pack up {220 sk total}
	1045							job complete Thanks Phil, Dave, & Isaac



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

TICKET 29332

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. **NESS CITY, KS** WELL/PROJECT NO. **1-18** LEASE **DOLL MABLE UNIT** COUNTY/PARISH **HODGEMAN** STATE **KS** CITY DATE **8-31-16** OWNER **SAME**  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR **DISCOVERY DRILG #3** RIG NAME/NO. SHIPPED VIA **CT** DELIVERED TO **LOCATON** ORDER NO.  
 3. WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **8 5/8" SURFACE** WELL PERMIT NO. WELL LOCATION **SE/JETMORE, KS**  
 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 # 112	30		MI		5.00	150.00
576S		1			PUMP CHARGE	1		JOB	2.19	800.00	800.00
325		1			STANDARD CEMENT	150		SKS		12.25	1837.50
279		1			BENTONITE GEL	3		SKS		25.00	75.00
278		1			CALCIUM CHLORIDE	7		SKS		40.00	280.00
290		1			D-ADR	2		GAL		42.00	84.00
581		1			SERVICE CHARGE CEMENT	150		SKS		1.50	225.00
582		1			MEDIUM DRAVAGE CHARGE	14750	145		221.25	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

*[Signature]*

DATE SIGNED **8-31-16** TIME SIGNED **2000**  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?				3701.50
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

*Hodgeman*  
 TAX  
 CO. 1050  
 174.15

3875.65

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR *WAVE WILSON*

APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-31-16 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR WELL NO. 1-18 LEASE DOIL MABLE UNIT JOB TYPE 8 5/8" SURFACE TICKET NO. 29332

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							ON LOCATION
								TD-219' SET @ 219'
								TP-219'
								8 5/8 #24
								15' CEMENT LEFT IN CASING
	2145							BREAK CIRCULATION
	2203	5	36.3		✓	100		MIX CEMENT - 150 SKS STANDARD 2 7/8 BBL / 39 cc
	2212	6	0		✓	200		DISPLACE CEMENT
	2215		13			100		CEMENT DISPLACED - SHUT IN
								CIRCULATED 20 SKS CEMENT TO PET
								WASH TRUCK
	2300							JOB COMPLETE

THANK YOU  
WAYNE, DUSTY, JOHN