



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

TICKET 29658

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Ness City 145</u>	WELL/PROJECT NO. <u>#1-9</u>	LEASE <u>MacNaair</u>	COUNTY/PARISH <u>Hodgeman</u>	STATE <u>KS</u>	CITY <u>Ness City</u>	DATE <u>8-23-16</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 8 3/8 Surface</u>	WELL PERMIT NO.	WELL LOCATION <u>Ness City - 145, 3 1/2 by 5 in b</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			U/M			
575		1			MILEAGE		20 mi	5 <sup>00</sup>	100	00
576S		1			Pump Charge - Shallow Surface		1 job	800 <sup>00</sup>	800	00
325		1			Standard Cement		150 sks	12 <sup>25</sup>	1837	50
278		1			Calcium Chloride	3%	7 sks	40 <sup>00</sup>	280	00
279		1			Bentonite Gel	2%	3 sks	25 <sup>00</sup>	75	00
290		1			D-Air		2 gal	42 <sup>00</sup>	84	00
581		1			Service Charge Cement		150 sks	1 <sup>50</sup>	225	00
582		1			Minimum Drayage Charge		1 ea	250 <sup>00</sup>	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 David Knuehn  
 DATE SIGNED 8-23-16 TIME SIGNED 1945  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	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			TOTAL	3825	65
<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 David Knuehn APPROVAL

Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 8-23-16 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-9 LEASE MacNair JOB TYPE Surface TICKET NO. 29658

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							on location 8 7/8 28"
								RTD-231 TP-230 150 sks STD 2% Gel 3% CC
	1920							Start 8 7/8 28" casing in well
	1945							Break Circulation
	1955	4 1/2	5		✓	200		Pump 5 bbl water spacer
	1957	4 1/2	36		✓	200		mix 150 sks @ 14.7 ppg
								wash out Pump + Lines
	2005	4 1/2	∅		✓	100		Start Displacement
		4 1/2	9		✓	200		circulate Cement to surface *20 sks*
	2015	∅	13.7		✓	300		Kick out Pump Shut in *Hold*
								wash up trucks
	2030							Job Complete

Thank You  
Dave Jason Preston



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

TICKET 29571

PAGE 1 OF

SERVICE LOCATIONS: 1. **NESS CITY, KS** WELL/PROJECT NO.: LEASE: **MACNAIR 1-9** COUNTY/PARISH: **HODGEMAN** STATE: **KS** CITY: **JETMORE, KS** DATE: **29 AUG 16** OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: **DISCOVERY DRILLING RIGS** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:  
 3. WELL TYPE: **OIL** WELL CATEGORY: **ABANDON** JOB PURPOSE: **PTA.** WELL PERMIT NO.: WELL LOCATION: **N TO XRD, 3 1/2 W, S INTO**  
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	25		mi		5.00	125.00
576P					Pump CHARGE	1		JOB		800.00	800.00
276					FLDCELE	55		lbs		2.25	123.75
290					D-AIR	3		hr		40.00	120.00
328-4					60/40 Pozmix 4% OBECL	220		SX		10.25	2255.00
581					CEMENT SERVICE CHARGE	220		SX		1.50	330.00
582					MINIMUM DRAINAGE	18509		lbs	231.56	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 *[Signature]*  
 DATE SIGNED: **29 AUG 16** TIME SIGNED: **2345**  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?				4009.75
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
				4316.50

**JOB LOG**

**SWIFT Services, Inc.**

DATE 29 Aug 16 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE MACNAIR 1-9

JOB TYPE PTA

TICKET NO. 29571

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1830							ON LOCATION
	2100	4	13		✓			1 <sup>ST</sup> PLUG @ 1590' - 50 SX
	2139	4	13		✓			2 <sup>ND</sup> PLUG @ 750' - 50 SX
	2206	4	13		✓			3 <sup>RD</sup> PLUG @ 290' - 50 SX
	2312	3	5		✓			4 <sup>TH</sup> PLUG @ 60' - 20 SX
	2323							PLUG MH-20 SX
	2326							PLUG RH-30 SX
								WELL STAY FULL
	2330							WASH TRUCK
								220 SX 60/40 POZ MIX 4% GEL - 1/4" FLD.
	2350							JOB COMPLETE.
								THANKS #115
								JASON FLINT ISAAC