



|   |
|---|
| CHARGE TO:<br><i>American Warrior Inc</i> |
| ADDRESS                                   |
| CITY, STATE, ZIP CODE                     |

TICKET 29446

|      |    |
|------|----|
| PAGE | OF |
| 1    | 1  |

|  |   |   |                                       |                    |                                 |                        |       |
|--|---|---|---------------------------------------|--------------------|---------------------------------|------------------------|-------|
| SERVICE LOCATIONS<br>1. <i>Hays Ks</i> | WELL/PROJECT NO.<br><i>1-26</i>   | LEASE<br><i>Lewis</i>                   | COUNTY/PARISH<br><i>Gove</i>          | STATE<br><i>Ks</i> | CITY                            | DATE<br><i>8-29-16</i> | OWNER |
| 2. <i>Ness City Ks</i>                 | TICKET TYPE<br><input type="checkbox"/> SERVICE<br><input type="checkbox"/> SALES | CONTRACTOR<br><i>Discovery Drilling</i> | RIG NAME/NO.<br><i>Rig # 2</i>        | SHIPPED VIA        | DELIVERED TO<br><i>location</i> | ORDER NO.              |       |
| 3.                                     | WELL TYPE<br><i>Dil</i>   | WELL CATEGORY<br><i>Development</i>     | JOB PURPOSE<br><i>Shallow Surface</i> | WELL PERMIT NO.    | WELL LOCATION                   |                        |       |
| 4.                                     | REFERRAL LOCATION   | INVOICE INSTRUCTIONS                    |                                       |                    |                                 |                        |       |

| PRICE REFERENCE | SECONDARY REFERENCE/<br>PART NUMBER | ACCOUNTING |      |    | DESCRIPTION                          | QTY.       | U/M        | QTY. | U/M | UNIT PRICE |           | AMOUNT      |           |
|-----------------|-------------------------------------|------------|------|----|--------------------------------------|------------|------------|------|-----|------------|-----------|-------------|-----------|
|                 |                                     | LOC        | ACCT | DF |                                      |            |            |      |     |            |           |             |           |
| <i>575</i>      |                                     | <i>1</i>   |      |    | <i>MILEAGE TRK # 113</i>             | <i>60</i>  | <i>Mi</i>  |      |     | <i>5</i>   | <i>00</i> | <i>300</i>  | <i>00</i> |
| <i>576-S</i>    |                                     | <i>1</i>   |      |    | <i>Pump Charge - Shallow Surface</i> | <i>1</i>   | <i>EA</i>  |      |     | <i>800</i> | <i>00</i> | <i>800</i>  | <i>00</i> |
| <i>290</i>      |                                     | <i>1</i>   |      |    | <i>D-Air</i>                         | <i>2</i>   | <i>Gal</i> |      |     | <i>42</i>  | <i>00</i> | <i>84</i>   | <i>00</i> |
| <i>325</i>      |                                     | <i>2</i>   |      |    | <i>STANDARD CEMENT</i>               | <i>150</i> | <i>SKS</i> |      |     | <i>12</i>  | <i>25</i> | <i>1837</i> | <i>50</i> |
| <i>279</i>      |                                     | <i>2</i>   |      |    | <i>Bentonite Gcc</i>                 | <i>04</i>  | <i>SKS</i> |      |     | <i>25</i>  | <i>00</i> | <i>100</i>  | <i>00</i> |
| <i>278</i>      |                                     | <i>2</i>   |      |    | <i>Calcium Chloride</i>              | <i>3</i>   | <i>SKS</i> |      |     | <i>40</i>  | <i>00</i> | <i>120</i>  | <i>00</i> |
| <i>581</i>      |                                     | <i>2</i>   |      |    | <i>Service Charge Curt</i>           | <i>150</i> | <i>SKS</i> |      |     | <i>1</i>   | <i>50</i> | <i>225</i>  | <i>00</i> |
| <i>583</i>      |                                     | <i>2</i>   |      |    | <i>Drayage - (60 miles)</i>          | <i>444</i> | <i>TM</i>  |      |     | <i>75</i>  |           | <i>333</i>  | <i>00</i> |

**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 | <input type="checkbox"/> A.M.<br><input type="checkbox"/> P.M. |
|-------------|-------------|--|

**REMIT PAYMENT TO:**  
  
**SWIFT SERVICES, INC.**  
**P.O. BOX 466**  
**NESS CITY, KS 67560**  
**785-798-2300**

|  |                              |                             |           |                   |             |           |
|--|------------------------------|-----------------------------|-----------|-------------------|-------------|-----------|
| <b>SURVEY</b>  | AGREE                        | UN-DECIDED                  | DIS-AGREE | <b>PAGE TOTAL</b> | <i>3799</i> | <i>50</i> |
| 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                |                              |                             |           | <b>TOTAL</b>      | <i>3981</i> | <i>53</i> |

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

SWIFT OPERATOR: *David Edgerion*      APPROVAL: *[Signature]*

**Thank You!**





CHARGE TO  
*American Warrior Inc.*

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29406

PAGE 1 OF 2

|   |   |   |  |                    |                                 |                         |       |
|---|---|---|--|--------------------|---------------------------------|-------------------------|-------|
| 1. SERVICE LOCATIONS<br><i>Hays, KS</i> | WELL/PROJECT NO.<br><i>1-26</i>   | LEASE<br><i>Lewis</i>                   | COUNTY/PARISH<br><i>GOVE</i>             | STATE<br><i>KS</i> | CITY                            | DATE<br><i>09/05/16</i> | OWNER |
| 2. <i>Ness City, KS</i>                 | TICKET TYPE<br><input type="checkbox"/> SERVICE<br><input type="checkbox"/> SALES | CONTRACTOR<br><i>Discovery Drilling</i> | RIG NAME/NO.<br><i>#2</i>                | SHIPPED VIA        | DELIVERED TO<br><i>Location</i> | ORDER NO.               |       |
| 3.                                      | WELL TYPE<br><i>Oil</i>   | WELL CATEGORY<br><i>Development</i>     | JOB PURPOSE<br><i>Cement Long String</i> | WELL PERMIT NO.    | WELL LOCATION                   |                         |       |
| 4. REFERRAL LOCATION                    | INVOICE INSTRUCTIONS  |   |  |                    |                                 |                         |       |

| PRICE REFERENCE | SECONDARY REFERENCE/<br>PART NUMBER | ACCOUNTING |      |    | DESCRIPTION                          | QTY. |     | UNIT PRICE |      | AMOUNT  |         |
|-----------------|-------------------------------------|------------|------|----|--------------------------------------|------|-----|------------|------|---------|---------|
|                 |                                     | LOC        | ACCT | DF |                                      | QTY. | U/M | QTY.       | U/M  |         |         |
| 575             |                                     | 1          |      |    | MILEAGE <i>Truck #111</i>            | 60   | MI  | 5          | 00   | 300 00  |         |
| 578             |                                     | 1          |      |    | <i>Pump Charge - Long String</i>     | 1    | EA  | 1250       | 00   | 1250 00 |         |
| 290             |                                     | 1          |      |    | <i>D-Air</i>                         | 5    | gal | 42         | 00   | 210 00  |         |
| 221             |                                     | 1          |      |    | <i>Liquid KCL</i>                    | 2    | gal | 25         | 00   | 50 00   |         |
| 281             |                                     | 1          |      |    | <i>Mud Flush</i>                     | 500  | gal | 1          | 25   | 625 00  |         |
| 402             |                                     | 1          |      |    | <i>Centralizers</i>                  | 7    | EA  | 5 1/2      | 60   | 00      | 420 00  |
| 403             |                                     | 1          |      |    | <i>Cement Baskets</i>                | 2    | EA  |            | 250  | 00      | 500 00  |
| 407             |                                     | 1          |      |    | <i>Insert Float Shoe w/Auto Fill</i> | 1    | EA  |            | 300  | 00      | 300 00  |
| 404             |                                     | 1          |      |    | <i>Port Collar</i>                   | 1    | EA  |            | 2500 | 00      | 2500 00 |
| 406             |                                     | 1          |      |    | <i>Latch Down Plug + Baffle</i>      | 1    | EA  |            | 225  | 00      | 225 00  |
| 419             |                                     | 1          |      |    | <i>Rotating Head Rental</i>          | 1    | EA  |            | 200  | 00      | 200 00  |

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X

DATE SIGNED

TIME SIGNED  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 | P1              | 6580 00  |
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?                               |                              |                             |           | PAGE TOTAL      |          |
| WE UNDERSTOOD AND MET YOUR NEEDS?  |                              |                             |           | P2              | 4332 05  |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY?                                 |                              |                             |           | <i>SH</i>       | 10912 05 |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? |                              |                             |           | <i>GOVE CO.</i> |          |
| ARE YOU SATISFIED WITH OUR SERVICE?                                      | <input type="checkbox"/> YES | <input type="checkbox"/> NO |           | TAX             | 738 37   |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND                |                              |                             |           | TOTAL           | 11650 42 |



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

TICKET CONTINUATION

TICKET No. 29406

CUSTOMER American Warrior Inc WELL Lewis 1-26 DATE 09/05/16 PAGE 2 OF 2

| PRICE REFERENCE | SECONDARY REFERENCE/<br>PART NUMBER | ACCOUNTING |      |    | TIME | DESCRIPTION           | QTY                 |     | U/M             |     | UNIT PRICE | AMOUNT |                   |
|-----------------|-------------------------------------|------------|------|----|------|-----------------------|---------------------|-----|-----------------|-----|------------|--------|-------------------|
|                 |                                     | LOC        | ACCT | DF |      |                       | QTY                 | U/M | QTY             | U/M |            |        |                   |
| 325             |                                     | 2          |      |    |      | Standard Cmt          | 175                 | SKS |                 |     | 12.25      | 2143   | 75                |
| 284             |                                     | 2          |      |    |      | Calseal               | 8                   | SKS |                 |     | 30.00      | 240    | 00                |
| 283             |                                     | 2          |      |    |      | Salt 950              | <del>947</del>      | lbs |                 |     | 0.20       | 190    | <del>189.40</del> |
| 292             |                                     | 2          |      |    |      | Halad-322             | 123                 | lbs |                 |     | 8.00       | 984    | 00                |
| 276             |                                     | 2          |      |    |      | Flocele               | 44                  | lbs |                 |     | 2.25       | 99     | 00                |
| 581             |                                     | 2          |      |    |      | SERVICE CHARGE Cement |                     |     |                 |     | 1.50       | 262    | 50                |
| 583             |                                     | 2          |      |    |      | MILEAGE CHARGE        | TOTAL WEIGHT 19,387 |     | LOADED MILES 60 |     | 0.75       | 412    | 80                |
|                 |                                     |            |      |    |      |                       |                     |     |                 |     |            |        |                   |

CONTINUATION TOTAL 4331.45  
4332.05

JOB LOG

SWIFT Services, Inc.

DATE 07/05/16 PAGE NO.

CUSTOMER American Warrior Inc WELL NO. 1-26 LEASE Lewis JOB TYPE Cement Long String TICKET NO. 29406

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS |   | PRESSURE (PSI) |                    | DESCRIPTION OF OPERATION AND MATERIALS     |
|-----------|------|------------|--------------------|-------|---|----------------|--------------------|--|
|           |      |            |                    | T     | C | TUBING         | CASING             |  |
|           | 2230 |            |                    |       |   |                |                    | On location w/ Float Equip                 |
|           |      |            |                    |       |   |                |                    | 17# 5 1/2 Casing<br>RTD 4400'              |
|           |      |            |                    |       |   |                |                    | Total Pipe 4380'                           |
|           |      |            |                    |       |   |                |                    | Baffle @ 4363'                             |
|           |      |            |                    |       |   |                |                    | P.C. - 2054' on #54                        |
|           |      |            |                    |       |   |                |                    | Centralizers - 1, 3, 5, 7, 9, 11, 55       |
|           |      |            |                    |       |   |                |                    | Baskets - 2, 53                            |
|           | 0020 |            |                    |       |   |                |                    | Started Running Csg/Float Eq.              |
|           | 0250 |            |                    |       |   |                |                    | Break Circ on Bottom                       |
|           | 0330 |            | 7                  |       |   |                |                    | Plug Bot Hole 30 SKS                       |
|           |      |            | 3                  |       |   |                |                    | Plug Mouse Hole 15 SKS                     |
|           | 0340 |            | 12                 |       |   |                | 400                | Pump Mud Flush                             |
|           | 0342 |            | 20                 |       |   |                | 300                | Pump KCL Spacer                            |
|           | 0345 | 5          | 30                 |       |   |                | 200                | Pump Cmt - 130 SKS EA2 @ 15.5 ppg          |
|           | 0400 |            |                    |       |   |                |                    | Finish Cmt, Drop Plug                      |
|           | 0403 |            |                    |       |   |                |                    | Wash Pet-L                                 |
|           | 0405 | 6.5        | φ                  |       |   |                | 0                  | Start Displacement                         |
|           | 0410 | 6.5        | 80                 |       |   |                | 300                | Catch Cement                               |
|           | 0415 | 6          | 101                |       |   |                | 800<br>800<br>1500 | Land Plug<br>Lift 800 PSI<br>Land 1500 PSI |
|           | 0430 |            |                    |       |   |                |                    | Wash up truck<br>Rack up truck             |
|           | 0445 |            |                    |       |   |                |                    | Job Complete                               |

Thanks  
Jon, David, Preston



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

TICKET 29707

PAGE 1 OF 1

SERVICE LOCATIONS 1. Ness City KS WELL/PROJECT NO. 1-26 LEASE Lewis COUNTY/PARISH Gove STATE KS CITY Healy DATE 20 Sep 06 OWNER  
 2. TICKET TYPE  SERVICE CONTRACTOR CO TOOLS RIG NAME/NO. SHIPPED VIA ET DELIVERED TO Location ORDER NO.  
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement port collar WELL PERMIT NO. WELL LOCATION 26-15-30  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

| PRICE REFERENCE | SECONDARY REFERENCE/<br>PART NUMBER | ACCOUNTING |      |    | DESCRIPTION                     | QTY.  |     | U/M   |    | UNIT PRICE | AMOUNT  |
|-----------------|-------------------------------------|------------|------|----|---------------------------------|-------|-----|-------|----|------------|---------|
|                 |                                     | LOC        | ACCT | DF |                                 |       |     |       |    |            |         |
| 575             |                                     | 1          |      |    | MILEAGE                         | 50    | mi  |       |    | 5.00       | 250.00  |
| 576D            |                                     | 1          |      |    | Pump Charge                     | 1     | ea  |       |    | 1250.00    | 1250.00 |
| 330             |                                     | 1          |      |    | SWD cements                     | 150   | sk  |       |    | 15.75      | 2362.50 |
| 276             |                                     | 1          |      |    | Floacle                         | 50    | lb  |       |    | 2.25       | 112.50  |
| 290             |                                     | 1          |      |    | D-AIR                           | 2     | gal |       |    | 42.00      | 84.00   |
| 104             |                                     | 1          |      |    | Port collar opening tool rental | 5 1/2 | in  | 1     | ea | 200.00     | 200.00  |
| 581             |                                     | 1          |      |    | Service charge                  | 225   | sk  |       |    | 1.50       | 337.50  |
|                 |                                     | 1          |      |    | Drayage                         | 22390 | lb  | 559.7 | TM |            | 419.18  |

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

X Jose R  
 DATE SIGNED TIME SIGNED  A.M.  P.M.  
12:15

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?                               |                              |                             |           | 5016.31    |
| 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      |
|  |                              |                             |           | 5257.83    |

**JOB LOG**

**SWIFT Services, Inc.**

DATE 20 SEP 16 PAGE NO.

CUSTOMER Am Warrior WELL NO. 1-26 LEASE Lewis JOB TYPE cement port collar TICKET NO. 29707

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS |   | PRESSURE (PSI) |        | DESCRIPTION OF OPERATION AND MATERIALS   |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
|           |      |            |                    | T     | C | TUBING         | CASING |  |
|           |      |            |                    |       |   |                |        | 225 sk 5MD cement w/ 1/4" Floccula<br>2 3/8 x 5 1/2 port collar @ 2054'<br>2103' |
|           | 0820 |            |                    |       |   |                |        | on loc TR114   |
|           | 1037 |            |                    |       |   | 1000           | 1000   | test to 1000psi - held<br>open port collar                                       |
|           |      | 3 1/2      | 3                  |       |   |                | 300    | inj rate 3 1/2 bpm @ 300 psi   |
|           | 1044 | 3 1/2      |                    |       |   |                | 300    | mix 5MD cement @ 11.2 gpg  |
|           |      | 3 1/2      | 12                 |       |   |                | 300    | - circ fluid to surface -  |
|           |      | 3          | 81                 |       |   |                | 400    | → cement to surface ←<br>(150 sk mixed<br>20 to port)                            |
|           |      | 3          | 7                  |       |   |                | 400    | Displace 7 bbl H <sub>2</sub> O<br>close port collar                             |
|           | 1112 |            |                    |       |   | 1000           | 1000   | test to 1000psi - held   |
|           | 1120 |            |                    |       |   |                |        | RUN 5 joints   |
|           | 1129 |            | 20                 |       |   |                |        | Reverse hole clean<br>- 2 cement flags   |
|           | 1136 |            |                    |       |   |                |        | wash truck<br>pull tool  |
|           |      |            |                    |       |   |                |        | Rack up  |
|           | 1215 |            |                    |       |   |                |        | Job complete<br>Thanks<br>Blair, Phil, & [unclear]                               |