



CHARGE TO: American Warrior

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29703

PAGE 1 OF 1

SERVICE LOCATIONS 1. Ness City KS WELL/PROJECT NO. 1-3 LEASE Kreigh COUNTY/PARISH Logan STATE KS CITY Russell Springs DATE 13 Sep 16 OWNER

2. TICKET TYPE SERVICE SALES CONTRACTOR Discovery RIG NAME/NO. 2 SHIPPED VIA DELIVERED TO Location ORDER NO.

3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement surface pipe WELL PERMIT NO. WELL LOCATION 3-14-35

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	100	mi			5.00	500.00
576S		1			Pump Charge	1	ea			800.00	800.00
325		1			Standard cement	175	sk			12.25	2143.75
279		1			Bentonite gel	3	sk			25.00	75.00
278		1			Calcium chloride	8	sk			40.00	320.00
290		1			D-Air	2	gal			42.00	84.00
581		1			Service charge	175	sk			1.50 1.50	262.50
583		1			Drayage	17.50	lb				643.13

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 _____ TIME SIGNED _____ A.M. P.M. 15:15

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?				4820.38
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Logan Co.
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TAX 8.0% 209.82
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL 5038.20

JOB LOG

SWIFT Services, Inc.

DATE 13 Sep 16 PAGE NO. 7

CUSTOMER *Indian Warrior* WELL NO. *1-3* LEASE *Kreigh* JOB TYPE *concrete surface pipe* TICKET NO. *29703*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175sk standard 2% gel 3% CC 8 5/8" x 28" casing 5 jts - 228' TD = 229'
	1315							on loc TRK 114
	1330							start 8 5/8" x 28" casing in well
	1355							circulate
	1410	3 1/2				150		MIX STD 2% 3% 175sk @ 14.7 ppg
		3 1/2	43			150		Kickout
	1429	3 1/2				200		Displace w/ H ₂ O cement to surface
	1445	3 1/2	13			250		Kickout - shut in 8 5/8"
	1450							wash truck
	1515							Back up
	1525							job complete

175sk mixed
30sk to pit

Thanks
Blaine, Flint & Preston



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

TICKET 29785

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS

WELL/PROJECT NO.: KREIGH 1-3
 LEASE: LOGAN
 COUNTY/PARISH: KS
 STATE: RUSSELL SPRINGS
 CITY: 21 Sep 16
 DATE: OWNER:

TICKET TYPE: SERVICE SALES
 CONTRACTOR: DISCOVERY DRILLING #2
 RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:

WELL TYPE: OIL
 WELL CATEGORY: ABANDON
 JOB PURPOSE: PTA
 WELL PERMIT NO.: WELL LOCATION: 25 1/2 W, S I U T O

REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
575					MILEAGE #115	120	mi	5	00	600
576P					Pump CHARGE	1	HR	800	00	800
276					FLOCELE	65	lbs	2	25	146
290					D-AIR	3	gal	42	00	126
328-4					60/40 Pz mix 4% GEL	255	sq	11	25	2613
581					CEMENT SERVICE CHARGE	255	sq	1	50	382
583					DRAINAGE	21444	lbs	1286	25	9104

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 *[Signature]*

DATE SIGNED: 21 SEP 16
 TIME SIGNED: 1900
 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?				5633
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL
<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: *[Signature]*

APPROVAL: *[Signature]*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 21 SEP 16 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE KREIGH 1-3

JOB TYPE PTA

TICKET NO. 29783

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<u>1445</u>							<u>ON LOCATION</u>
	<u>1545</u>	<u>4</u>	<u>13</u>					<u>1ST PLUG @ 2470 w/ 50sx</u>
	<u>1644</u>	<u>4</u>	<u>26</u>					<u>2ND PLUG @ 1260 w/ 100sx</u>
	<u>1726</u>	<u>4</u>	<u>13</u>					<u>3RD PLUG @ 280 w/ 50sx</u>
	<u>1814</u>	<u>1</u>	<u>2 1/2</u>					<u>4TH PLUG @ 40' w/ 10sx</u>
	<u>1817</u>							<u>PLUG RH w/ 30sx</u>
								<u>PLUG MH w/ 15sx</u>
								<u>255sx 60/40 Permox 4% GEL 1/4" FLOCELE</u>
	<u>1828</u>							<u>WASH TRUCK</u>
	<u>1900</u>							<u>JOB COMPLETE.</u>
								<u>THANKS #115</u>
								<u>JASON DAVE JOHN</u>