



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

TICKET 29863

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>NESS CITY, KS</u>	WELL/PROJECT NO. <u>2-7</u>	LEASE <u>WEBER</u>	COUNTY/PARISH <u>ELLIS</u>	STATE <u>KS</u>	CITY	DATE <u>12-12-16</u>	OWNER <u>SAME</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>DISCOVERY DRUG #2</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>LOCATON</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOPMENT</u>	JOB PURPOSE <u>8 5/8" SURFACE</u>	WELL PERMIT NO.	WELL LOCATION <u>E/ELLIS, KS</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 # 111	20		MI		5.00	100	00
5765		1			PUMP CHARGE	1		JOB	231	4	800	00
325		1			STANDARD CEMENT	150		SD		12.25	1837	50
278		1			CALCIUM CHLORIDE	7		SBS		40.00	280	00
279		1			BENTONITE GEL	3		SBS		25.00	75	00
290		1			D-ADR	2		GAL		42.00	84	00
581		1			SERVICE CHARGE CEMENT	150		SBS		1.50	225	00
582		1			MINIMUM DRAINAGE CHARGE	14750		LBS	295	TM	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 12-12-16 TIME SIGNED 2000 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	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?				ELLIS CO TAX 7.0% 159.36	
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	3810.86
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

JOB LOG

SWIFT Services, Inc.

DATE 12-12-16 PAGE NO. 1

CUSTOMER American Warrior Inc WELL NO. 2-7 LEASE WEBER JOB TYPE 8 5/8" SURFACE TICKET NO. 29863

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							ON LOCATION - PULPING D.P.
								TD-231'
								TP-231'
								SET=231'
								8 5/8 - 28 #
								15' CEMENT LEFT IN CASING
	2035							BREAK CIRCULATION
	2050	6	36.3		✓		200	MIX CEMENT - 150 SKS 2% GEL, 3% CC
	2057	6	0		✓		225	DISPLACE CEMENT
	2100		13.5				150	CEMENT DISPLACED - SHUT IN
								CIRCULATED 20 SKS CEMENT TO PET
								WASH TRUCK
	2200							JOB COMPLETE
								THANK YOU
								WAYNE, AUSTIN, JOHN J.



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

TICKET 30092

PAGE 1 OF 2

1. SERVICE LOCATIONS Ness City, KS	WELL/PROJECT NO.	LEASE WEBER 2-7	COUNTY/PARISH ELLIS	STATE KS	CITY ELLIS, KS.	DATE 18 DEC 16	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DISCOVERY DRILLING RIG	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.		
3. WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE 5 1/2 LONG STRING	WELL PERMIT NO.	WELL LOCATION 4E, 12N, E FUTO			
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			U/M			
575					MILEAGE #115	20	mi	5	100	100
578					Pump CHARGE	1	JOB	1250	100	1250
402					CENTRALIZERS	7	EA.	60	100	420
403					CEMENT BASKET	1	EA.	250	100	250
404					PORT COLLAR	1	EA.	2500	100	2500
406					LATCH DOWN PLUG & BAFFLE	1	EA.	225	100	225
407					INSERT FLOAT SHOE W/FILL	1	EA.	300	100	300
419					ROTATING HEAD RIG RENTAL	1	JOB	200	100	200
281					MUD FLUSH	500	gal	1.25	100	625
221					KCL	2	gal	25	100	50

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x *[Signature]*
 DATE SIGNED **19 DEC 16** TIME SIGNED **0100** 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	1520 5920
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					4286
WE UNDERSTOOD AND MET YOUR NEEDS?					36
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					10206
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellis Co. TAX 7.0%	582
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	10788
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					63

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!



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

TICKET CONTINUATION

TICKET No. 30092

CUSTOMER AMERICAN WARRIOR

WELL WEBER 2-7

DATE 18 DEC 16 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT		
		LOC	ACCT	DF			QTY	U/M	QTY	U/M				
276						FLOCELE	45	lbs			2 ²⁵	101	25	
283						SALT	900	lbs			20	180	00	
284						CALSEAL	8	sx			30 ⁰⁰	240	00	
292						HALAD 322	125	lbs			8 ⁰⁰	1000	00	
290						D-AIR	2	sq			42 ⁰⁰	84	00	
325						STANDARD EA-2	175	sx			12 ²⁵	2143	75	
581						SERVICE CHARGE					1 ⁵⁰	262	50	
583						MILEAGE CHARGE					7 ⁵	274	80	
						TOTAL WEIGHT	18320		LOADED MILES		40			
						CUBIC FEET	175 sx				1 ⁵⁰		262 50	
						TON MILES	366.4				7 ⁵		274 80	

CONTINUATION TOTAL 4286³⁰

JOB LOG

SWIFT Services, Inc.

DATE 18 Dec 16 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE WEBER 2-7

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 30092

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							ON LOCATION
	2020							START PIPE - 5 1/2 - 15.5 B RTD @ 3910 SET @ 3905 SHOE JT @ 18' CENTRALIZERS 1, 3, 5, 7, 9, 11, 43 BASKET. 44 PORT COLLAR # 44 @ 2115
	2239				✓			DROP BALL - CIRCULATE
	2332	6	12		✓	400		Pump 500 gal MUD FLUSH
		6	20		✓	400		Pump 20 BBL RCL SPACER
	2340		7.5					PLUG RH - 30sx, MH - 20sx
	2350	4 1/2	30		✓			MIX 125sx EA-2
	0002							WASH OUT Pump & LINES
	0006	6			✓			START DISPLACING PLUG.
	0021	8	92 1/2		✓	1500		PLUG DOWN LATCH PLUG IN
	0024				✓			RELEASE PSI - DRY
	0030							WASH TRUCK
	0100							JOB COMPLETE
								THANKS # 115
								JASON DAVE PRESTON



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

TICKET 29524

PAGE 1 OF 1

SERVICE LOCATIONS 1. Hays Ks	WELL/PROJECT NO. 2-7	LEASE WEBER	COUNTY/PARISH ELLIS	STATE Ks	CITY	DATE 1-3-17	OWNER
2. Ness City Ks	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Express Well Service	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO LOCATION	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY Development	JOB PURPOSE Port Collar	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE		AMOUNT	
		LOC	ACCT	DF									
575		1			MILEAGE TRK # 111	15	Mi			5	00	75	00
576 D		1			PUMP CHARGE - PORT COLLAR	1	EA			1250	00	1250	00
290		1			D-AIR	5	GAZ			42	00	210	00
105		1			PORT COLLAR TOOL RENTAL w/man	1	EA			275	00	275	00
330		2			SWIFT Multi Density	225	SKS			15	75	3543	75
276		2			FLUKE	56	Lbs			2	25	126	00
281		2			SERVICE CHARGE CMT	225	SKS			1	50	337	50
282		2			DRAYAGE (30 MILES) MINIMUM	1	EA			250	00	250	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	PAGE TOTAL	6067	25
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?				Ellis Co. TAX 7.0%	290	83
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	6358	08
<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 EGERTON** APPROVAL _____

Thank You!

CUSTOMER: American Warrior WELL NO.: 2-7 LEASE: Weber JOB TYPE: Port Collar TICKET NO.: 29524

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							On location
								2 3/8 x 5 1/2 Port Collar - 2117'
	1210						1500	Test TOOLS - Hold Open port Collar
	1215	5	125				800	pump CMT - 225 sbs e 11.2 - Did NOT Circ CMT 40 SURFACE
	1215	5	7				800	Disp CMT Close Port Collar
							1500	TEST Port COLLAR - Hold Run 5 JOINTS
	105	3	12				300	Reverse out
								WASH TANK
								THANKS DAVID, AUSTIN & PRESTON



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

TICKET 29935

PAGE 1 OF

SERVICE LOCATIONS: 1. *Hays Ks*, 2. *Ness City Ks*

WELL/PROJECT NO. *2-7* LEASE *Weber* COUNTY/PARISH *Ellis* STATE *Ks* CITY DATE *1-11-17* OWNER

TICKET TYPE SERVICE SALES CONTRACTOR *Express Well Service* RIG NAME/NO. SHIPPED VIA *LOCATION* DELIVERED TO ORDER NO.

WELL TYPE *Oil* WELL CATEGORY *development* JOB PURPOSE *Perf SQZ to Circ CMT to SURFACE* WELL PERMIT NO. WELL LOCATION

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 Trk # 113	80	Mi			5	60	100	00
577		1			Pump Charge - Shallow SQZ	1	EA			800	00	800	00
290		1			D-AIR	3	Gal			42	00	126	00
288		1			SAND - (20/40)	2	SKS			22	00	44	00
325		2			STANDARD CMT	100	SKS			12	25	1225	00
278		2			CALCIUM CHLORIDE	4	SKS			40	00	160	00
581		2			SERVICE Charge CMT	175	SKS			1	50	262	50
583		2			DRYHOLE (40 miles)	339	Ym			75		254	25

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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	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				2971 95
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellis Co TAX
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				108 85
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL
				3080 60

JOB LOG

SWIFT Services, Inc.

DATE 1-12-17 PAGE NO.

CUSTOMER American Warrior WELL NO. 2-7 LEASE Weber JOB TYPE Perf SOZ - Circ CMT TICKET NO. 29935

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							On location
								5 1/2 x 2 3/8 perf - 500' RBP - 580 Pkr to SOZ - 388 (112')
	1135					1000		Test TOOLS @ 562
	1145		1.5			0		Spot Sand
	1205							Pull pkr to 388
	1210						500	Pressure up BACKSIDE
		3	0			400		TAKE INJ RATE
	1215	3	0			400		START CMT @ 15.5 ppq
		3	18			400		Circ CMT - 100 SKS to Circ.
		1.5	18			500		SHUT ANN VALVES & SOZ
			20					SHUT DOWN & WASH P/L
		.5	0			400		START DISP
	1245	.5	2.5			500		SHUT IN & STAGE
	145		2.5			300		Pressure up - Pumping into
	215		2.5					Release psi - Dry
	225	2	10			150		Reverse OUT
								Pull 2 JOINTS
	240					100		Pressure up & Shut in
								Thanks David, Jon & Isaac