



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

TICKET 30139

PAGE 1 OF

SERVICE LOCATIONS: 1. Ness City KS WELL/PROJECT NO. 2-20 LEASE Lee COUNTY/PARISH Kearney STATE KS CITY Lakin DATE 1 Feb 17 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR DUKE RIG NAME/NO. 5 SHIPPED VIA CT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement surface pipe WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M	
575		1			MILEAGE TRX 114	110	mi		5.00	550.00
576D		1			Pump Charge	1	ea		1250.00	1250.00
400		1			Guide Shoe	8 3/4	ea	1 ea	380.00	380.00
401		1			insert float w/ AUTO FILL	8 5/8	ea	1 ea	200.00	200.00
409		1			Turbolizer	8 5/8	ea	3 ea	95.00	285.00
194		1			Plug Container Rental	8 5/8	ea	1 ea	200.00	200.00
281		1			mud flush	500	gal		1.25	625.00
221		1			KCh liquid	2	gal		25.00	50.00
330		1			SMD cement	650	sk		15.75	10237.50
276		1			flocele	150	lb		2.25	337.50
581		1			service charge	650	sk		1.50	975.00
583		1			Drayage	64681		3557.481 TM	0.75	2668.11

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.

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?				
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				

JOB LOG

SWIFT Services, Inc.

DATE Feb 17 PAGE/NO. 1

CUSTOMER American Well Co WELL NO. 2-20 LEASE Lee JOB TYPE Cement surface pipe TICKET NO. 30139

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								650 sk SMD cement w/ $\frac{1}{4}$ " floccle 8 $\frac{5}{8}$ " x 23" 43 joints 1829' sheet 42.21' TD = 1840'
	1430							on loc TRK 114
	1558							start 8 $\frac{5}{8}$ " x 23" casing in well
	1802							circulate well
	1830	5	12					Pump 500 gal mud flush
		5	20					Pump 20 bbl KCl flush
	1837	6	64			200		mix SMD cement $\frac{150sk}{@ 11.8 ppg}$
			114					SMD cement $\frac{300sk}{@ 12.5 ppg}$
			31					SMD cement $\frac{100sk}{@ 13.5 ppg}$
			26					SMD cement $\frac{100sk}{@ 14.5 ppg}$
			<u>240 total</u>					$\frac{650sk}{TOTAL}$
	1720	6				200		Release plug Displace plug
								- no cement to surface
	1945	5 $\frac{1}{2}$	114			400		Land plug - returns throughout - - pipe jumps out of slips - - shut in 8 $\frac{5}{8}$ "
								wash truck - call for more cement Back to and 1" pipe - send Bulk Bulk trucks - drain & pan truck
	2010							
	2100							leave truck on location job complete



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

TICKET 30140

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Ness City, KS WELL/PROJECT NO.: LEASE: Lee COUNTY/PARISH: Kearney STATE: KS CITY: Lakin DATE: 2 Feb 17 OWNER:
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: DUFF RIG NAME/NO.: 5 SHIPPED VIA: CT DELIVERED TO: location ORDER NO.:
 3. WELL TYPE: oil WELL CATEGORY: Development JOB PURPOSE: top off surface pipe cement 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							
		1			MILEAGE						
503		1			Pick up miles	110	mi			2.00	220.00
328-4		1			60/40 portmix 4%	75	sk			10.25	768.75
290		1			D-AIR	1	gal			42.00	42.00
		1			service charge	150	sk			1.50	225.00
		1			Drayage	1355		690.25	Tm	0.75	517.61

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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?				1773.44
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 APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2 Feb 17 PAGE NO.

CUSTOMER American Warrick WELL NO. LEASE loc JOB TYPE topoff surface pipe cement TICKET NO. 30140

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk 60/40 pozmix (4% gel) 1" pipe to 100'
	0600							on loc TR4 114
		1				Ø		mix 60/40 pozmix (4% gel) @ 14.0 fpg - Returns to surface
								cement to cellar - fluid standing in cellar
								75 sk mixed
	0920							Back up wash truck job complete Thurless Blank, Flint & Dave



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

TICKET 29956

PAGE 1 OF 2

1. SERVICE LOCATIONS NESS CITY, KS	WELL/PROJECT NO. 2-20	LEASE LEE	COUNTY/PARISH KEARNY	STATE KS	CITY	DATE 2-12-17	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DUKE DRIG #5	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOCATION	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY DEVELOPMENT	JOB PURPOSE 5 1/2" LONGSTRING	WELL PERMIT NO.		WELL LOCATION LARKIN, KS - 6 1/2 S, 1/2 W, NW	
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 # 112	100	ME			5.00	500.00
578		1			PUMP CHARGE	1	JOB	5057	FT	1250.00	1250.00
221		1			LIQUID KCL	2	GAL			25.00	50.00
281		1			MUD FLXSH	500	GAL			1.25	625.00
402		1			CENTRALIZERS	10	EA	5 1/2"		60.00	600.00
403		1			CEMENT BASKET	1	EA			250.00	250.00
406		1			LATCH DOWN RIG - BAFFLE	1	EA			225.00	225.00
407		1			INSERT FLOAT SHADE w/AUTO FILL	1	EA			300.00	300.00

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

X *Ronald M. [Signature]*
 DATE SIGNED **2-12-17** 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 #1	3800.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#2	5526.25
WE UNDERSTOOD AND MET YOUR NEEDS?				KEARNY TAX @ 5.0%	9326.25
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					422.01
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	9748.26
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO					
<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 **WAYNE WILSON** APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 29956

CUSTOMER: AMERICAN WARRIOR TAX
WELL: LEE 2-20
DATE: 2-12-17
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					
325		1				STANDARD CEMENT	EA-2	200	SBS		12.25	2450.00			
276		1				FLOCELE		50	LBS		2.25	112.50			
283		1				SALT		1000	LBS		.20	200.00			
284		1				CALSEAL		9	SBS	900 LBS	30.00	270.00			
292		1				HALAD-322		150	LBS		8.00	1200.00			
290		1				D-AER		5	GAL		42.00	210.00			
581		1				SERVICE CHARGE				CUBIC FEET	200	1.50	300.00		
583		1				MILEAGE CHARGE		TOTAL WEIGHT	20900	LOADED MILES	100	TON MILES	1045	1.75	783.75

CONTINUATION TOTAL 5526.25

JOB LOG

SWIFT Services, Inc.

DATE 2-12-17 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR INC WELL NO. 2-20 LEASE LEE JOB TYPE 5 1/2" LONGSTRENG TICKET NO. 29956

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0100							ON LOCATION
	0100							START 5 1/2" CASING IN WELL
								TD-5060 SET = 5057
								TP-5057 5 1/2" # 17
								SJ-23'
								CENTRALIZERS - 1, 3, 5, 7, 9, 11, 14, 16, 18, 20
								CMT BSCTS - 8
	0320							DROP BALL - CIRCULATE
	0410	6	12		✓		500	PUMP 500 GAL MUD FLUSH
	0412	6	20		✓		500	PUMP 20 BBL KCL-FLUSH
	0420		7-5					PLUG RH (30SKS) MH (20SKS)
	0425	4	36		✓		250	MIX CEMENT - 150 SKS = 15.5 PPG
	0435							WASH OUT PUMP LEAVES
	0435							RELEASE TOP PLUG - LATCH DOWN
	0440	7	0		✓			DISPLACE PLUG
		6	115				900	
	0500	5	116.8				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	0505							OK RELEASE PSE - HELD
								WASH TRUCK
	0600							JOB COMPLETE

THANK YOU
WAYNE, DAVE K., PRESTON