

ADDRESS

ANDRESS

CITY, STATE, ZIP CODE

TICKET 30160

PAGE OF

Seri	rices,	Inc.													1		
SERVICE VOCATIONS	gRS	WELL/PROJECT N	3-20		EASE	Lee	COUNTY/PAR	ush weg	STATE		ak)	И		ATE 3 MARI-	owi	NËR	
2.		TICKET TYPE CO	ONTRACT	OR		DUKE	RIG NAME/NO	7	SHIPPED	DELIVERED		Lion	0	RDER NO.			
4.		WELL TYPE	6	100	1	elop ment	JOB PURPOSE CHIMAN DE	20 SM/	ace	WELL PERMI	T NO.		W	VELL LOCATION	25	- 36	
REFERRAL LOCATION		INVOICE INSTRUC	CTIONS					1 0									
PRICE	SECONDA	ARY REFERENCE/	A	CCOUNTI	NG		DESCRIPT	101						UNIT		4401017	
REFERENCE	PAR	RT NUMBER	LOC	ACCT	DF		DESCRIPT	ON		QTY.	U/M	QTY.	U/M	PRICE		AMOUNT	9
575			1			MILEAGE	TRK 114			160	an]	5	cô	500	6
576D						PomoCh					lea			1250	00	1250	00

PRICE	SECUNDART REFERENCE	ACCOUNTING		9	PERCENTION					UNII	*******	
REFERENCE	PART NUMBER	PART NUMBER LOC ACCT D			DESCRIPTION	QTY.	U/M	QTY.	U/M	PRICE	AMOUNT	
575	7	1			MILEAGE TRK 114	160	an			500	500 te	
576D		1			Puno Chage		la			1250 00	12500	
400		1			Gu-de sue	83	ائنا	l	leu	300 loo	35010	
401		1			Insert float of Auto PILL	87	12	1	lea	20000	700	
403		l			Cement Broket	88	in	l	la	32500	325 9	
409		1			Turbolizer	88		3	100	9500	28510	
410	7	(TOP plug	85	in	l	lea	120 00	1200	
194	- African	1			Phia container rental	83	in	/	ea	200 00	20010	
11		\perp			-		Щ					
									-			
(-)		+					\vdash		$\frac{1}{1}$	<u> </u>	3 230 0	
AL TEDMO	Customer heraby acknowled			1		SURVEY	AGF	REE UN-	DIS-		3100	

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

Male SIGNED FORE TIME

TIME SIGNED

A.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300 SURVEY

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?

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

APPROVAL

Thank You!

SWIFT Services, Inc.

PO Box 466 Ness City, KS 67560

TICKET CONTINUATION

TICKET

CONTINUATION TOTAL

30160

CUSTOMER AMERICAN WORLD WELL 3-20 DATE 3 MAR 17 PAGE 2 OE Off: 785-798-2300 ACCOUNTING PRICE SECONDARY REFERENCE/ UNIT TIME DESCRIPTION REFERENCE AMOUNT PART NUMBER LOC ACCT QTY U/M SUD count 330 11025 00 700 276 175 16 500 | gal 281 125 221 25,00 290 4200 gal 581 SERVICE CHARGE CUBIC FEET 700 MILEAGE TOTAL WEIGHT 57 LOADED MILES TON MILES 3482,85

SWIFT Services. Inc.

DATE 3 MAR 17

PAGE NO.

CUSTOM	hercent	Laurior	WELL NO.	20	LEASE	ee	JOB TYPE COMP SURFACE TICKET, NO 30160
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSU TUBING	JRE (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
			(555) (5.5)		TODING	UNDING	7005k SMD ant w/4# Florale 88 × 23# casing #72' 1789' 10=1792 and 2016 #1,8,21 Rodal 22 903
							85 × 23 ± cosing 1992' 1709'
			9				TD=1722 (2) (2) (2) 4 Q 21 201 + 122 900
							0 1110 WHARLES 1, 5,01 HAM DE 10
	1145						or be TRK 114
	1630						start 85 x 23 x casing in well
	1900						Drop ball - circulate
_II_000	1930	ч	12			200	Pung 500 gal mudflush
	1,30	4	20			200	Purp 20 661 KCL flush
							,
	1939	6	93			250	mix 5MD 2005h@11.8 pgg
	-	b	120			250	3005k 12.5 ppg
_		52	25			300	tota 7005k 1005k 13.5 ppg
		72	14			350	Release play
	2110	51	19	-		300	Displace w/ 420
			000		-		- Comment to succe
	0	52	99		-	800	
-	2130	512	112			1500	Land plug Gosle mixed Shot in 88 February +
	2122						shot in 88 2400 k tol
anie di	2132				Pro-1970		3/W W 07
		1= 0					wash truck
							Rack up
	0.0						hock up - pt complete
	2150						- you constale
	-						



250 N. Water, Ste 200 - Wichita, Ks 67202

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	AMERICA	MERICAN WARRIOR stomer Name			stomer Name:	GALEN ROACH Ticket No.:			50967						
Address:	P.O BOX 399	AFE No.:				Date: 3	3/14/2017								
City, State, Zip:	GARDEN CITY, KS 67846				GARDEN CITY, KS 67846					ROTARY P	LUG	•			
Service District:	HAYS, KA	NSAS			Well Details:	2025S36	sw								
Well name & No.	LEE # 3-2	0			Well Location:	LAKIN	County:	KEARNY	States	KANSAS	iii				
Equipment#	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CA		AM PM	TIME						
25	JAKE					ARRIVED A	AT JOB			AM PM	6:00				
231	DAVID					START OP	ERATION			AM PM					
163-250	TONY					FINISH OP	ERATION			AM PM					
						RELEASED)			AM PM	11:45				
						MILES FRO	OM STATION T	O WELL			10				

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amount
C001	Heavy Equip. One Way	mi	168.00	\$3.25	\$546.00			\$409.50
C002	Light Equip. One Way	mi	84.00	\$1.50	\$126.00			\$94.50
C003	Ton Mileage - One way	mi	752.00	\$1.30	\$977.60			\$733.20
C020	Cement Pump	ea	1.00	\$675.00	\$675.00			\$506.25
CP009	60/40 Pozmix Cement	sack	200.00	\$12.85	\$2,570.00	-		\$1,927.50
		0 1503057		39 30 30	53 / Clay Cogy (60)	2.27 6.19		150
				75			Marie Marie	
			EYEVETY					335.6
	Ince unless Hurricane Services Inc. (HSI) has approved credit prior to			0-1	4 400455	No.	\$ P. S.	0.070.00
sale. Credit terms of s from the date of invoice	ale for approved accounts are total invoice due on or before the 30th day ie. Past due accounts may pay interest on the balance past due at the rate the paying allowable by paging bloods and the face light of the paging of t	Total	l Taxable	Gross:	\$ 4,894.60 Tax Rate:	Net: 7.150%	*	3,670.95

of 1 1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to affect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount will become immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Discount rate is based on 30 days net payment

DISCLAIMER NOTICE:

This technical data is presented in good faith, but no warranty is given by and H.S.I assumes no liability for advice or recommendations made concerning results to be obtained from the use of any product or service. The information presented is HSI best estimate of the actual results that may be achieved and should be used for comparison purposes and make no guarantee of future production performance. Customer warrants that well and all associated equipment in acceptable condition to receive services by H.S.I. Likewise, the customer will guarantee proper operational care of all customer owned production and associated equipment, while H.S.I. is on location performing services which could adversely affect the performance of such services.

CUSTOMER AUTHORIZED AGENT

3/14/2017

HSI Representative:

Frac and Acid service treatments designed with inten-

to increase production on newly drilled or existing

wells are not taxable.

JAKE HEARD

3,670.95

\$

Sale Tax:

Total: \$

CUSTOMER COMMENTS



HURRICANE SERVICES INC

Customer	: AMERICAN WA	ARRIOR		Date:	Date: 3/14/2017 Ticket No.: 50							
Field Rep	GALEN ROACI	Н										
Address	:											
City, State:		T										
County, Zip:												
	1											
F	ield Order No.:			Open Hole:	7 7/8"	Perf De	pths (ft)	Perfs				
	Well Name:	LEE#	3-20	Casing Depth:	1786'							
	Location:	LAKIN	KS	Casing Size:	8 5/8" 24#							
	Formation:			Tubing Depth:								
Ty	ype of Service:	ROTARY	PLUG	Tubing Size:	REPAIR OF THE	-		The state of				
	Well Type:		the second	Liner Depth:								
	Age of Well:	NEV	V	Liner Size:								
	Packer Type:			Liner Top:								
	Packer Depth:			Liner Bottom:								
	Treatment Via:	DRILL	PIPE	Total Depth:								
	_						Total Perfs	0				
	INJECTION		PRESSURE			PROP	HCL	FLUID				
TIME	FLUID	N2/CO2	STP ANN	ON LOACTION	REMARKS	(lbs)	(gls)	(bbls)				
6:00 AM				SAFETY MEETING								
	1			RIG UP								
7:10 AM	+			HOOK UP TO DRIL	I DIDE 1816'							
7.10 AW	4.0		300.0	PUMP 12 BBL WAT				12.00				
	4.0		300.0	MIX AND PUMP 50				12.64				
7:30 AM	4.0		300.0	DISPLACE	3X OLIMEITI			22.70				
7.30 AW	4.0		300.0	PULL DRILL PIPE				22.10				
	1			HOOK UP TO DRIL	I PIPE 870'							
9:15 AM	4.0		200.0	PUMP 10 BBL WAT				10.00				
2112 (2111	4.0		200.0	MIX AND PUMP CE				10.11				
9:30 AM	4.0		200.0	DISPLACE				9.90				
0.007.00	1.0			PULL DRILL PIPE								
		1000	317 1	HOOK UP TO DRIL	L PIPE 400'							
9:45 AM	4.0		200.0	PUMP 10 BBL WAT				10.00				
1 5710 20 512-7375	4.0		200.0	MIX AND PUMP CE				10.11				
9:55 AM	3.0		200.0	DISPLACE				3.21				
					TOTAL:			118.35				
					27.							
		SUMM			RODUCTS USED							
	Max FI. Rate	Avg Fl. Rate	Max PSI Av	/g PSI								

200 SX 60:40:4%GEL

JAKE HEARD Treater:

4.0

3.5

300.0

212.5

Customer: GALEN ROACH



HURRICANE SERVICES INC

	INJECTIO	N RATE	PRES	SURE	NAME OF THE PARTY	PROP	HCL	FLUID
TIME	FLUID	N2/CO2	STP	ANNULUS	REMARKS	(lbs)	(gls)	(bbls)
11:00 AM					HOOK UP TO DRILL PIPE 60'			
	3.0		150.0		MIX AND PUMP CEMENT 20 SX			5.05
	2.0		150.0		PLUG RAT HOLE		-	7.50
	2.0	100	150.0		PLUG MOUSE HOLE		1	7.58
11:45 AM	2.0		150.0		RIG DOWN / OFF LOCATION	_		5.05
11:45 AW					RIG DOWN / OFF LOCATION	_		
					THANK YOU FOR YOUR BUSINESS			
					PLEASE CALL AGAIN			
					JAKE, TONY, DAVID, AND TODD			
							-	
							-	
								-
						_		
200		No. of Contract of				_	-	ļ
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