



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

TICKET 30151

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Wichita KS</u>	WELL/PROJECT NO. <u>1-30</u>	LEASE <u>Bradford</u>	COUNTY/PARISH <u>Hodgeman</u>	STATE <u>KS</u>	CITY <u>Jetmore</u>	DATE <u>17 Feb 17</u>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discovery</u>	RIG NAME/NO. <u>3</u>	SHIPPED VIA <u>ET</u>	DELIVERED TO <u>location</u>	ORDER NO.		
3. WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>cement surface pipe</u>	WELL PERMIT NO.	WELL LOCATION <u>30-23-23</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	TRK	114			5.00	150.00
5765		1			Pump Charge					800.00	800.00
325		1			Standard cement		150	sk		12.25	1837.50
219		1			Bentonite gel		300	lb	3	25.00	75.00
278		1			Calcium chloride				7	40.00	280.00
290		1			D-AP		2199			42.00	84.00
581		1			Service charge		150	sk		1.50	225.00
582		1			Drayage (unit)		14750	lb	1	250.00	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 _____ TIME SIGNED _____ A.M. P.M.
2320

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	2631.50 3701.50
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?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	3851.50

Hodgeman Co. TAX



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

TICKET 30241

PAGE 1 OF 2

SERVICE LOCATIONS
 1. NESS CITY KS
 WELL/PROJECT NO. 1-30
 LEASE BRADFORD
 COUNTY/PARISH HODGEMAN CO.
 STATE KS
 CITY JCT 156! 283 JETMORE KS.
 DATE 02-25-17
 OWNER
 2. TICKET TYPE CONTRACTOR RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.
 SERVICE DISCOVERY DRILLING #3
 SALES
 3. WELL TYPE WELL CATEGORY JOB PURPOSE WELL PERMIT NO. WELL LOCATION
 OIL WELL DEVELOPMENT CEMENT LONK STRAIN. I.E. RD 219 4 1/2 S, W 1/4 N E 20
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS
 sec 30-235-23W H62

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M		
500		1			MILEAGE 115	1	@	30	ML	5.00	150.00
578		1			Pump CHARGE 21500ft.	1	@			1250.00	1250.00
281		1			MUD FLUSH	500	gal			1.25	625.00
221		1			LIQUID KCL	2	gal			25.00	50.00
407		1			INSERT FLOAT SHOE w/FILL	1	@	5 1/2		300.00	300.00
406		1			LATCH DOWN PUMPS BAFFLES	1	@	5 1/2		225.00	225.00
402		1			CENTRALIZERS(S)	7	@	5 1/2		60.00	420.00
403		1			CEMENT BASKET(S)	2	@	5 1/2		250.00	500.00
404		1			PORT COLLAR #16D752	1	@	5 1/2		2500.00	2500.00
290		1			D-AIR	3	gal			42.00	126.00
419		1			ROTATING HEAD RENTAL	1	@			200.00	200.00

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

x *John Goble*
 DATE SIGNED 02-25-17 TIME SIGNED 12:35 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?				6346.00
WE UNDERSTOOD AND MET YOUR NEEDS?				CONT. 4132.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				10478.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Hodgeman TAX 7-650 655.30
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 11133.80
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				



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

TICKET CONTINUATION

TICKET No. 30241

CUSTOMER: AMERICAN WARRIOR INC. WELL: 1-30 BRADFORD DATE: 02-25-17 PAGE: 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE		AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
325		1				EA-2 CEMENT	175	SKS			12	25	2143.75
276		1				FLOCELE	25	LBS			2	25	56.25
283		1				SALT	900	LBS			8	20	180.00
284		1				CALSEAL	800	LBS	8	SKS	30	00	240.00
292		1				HALAD 322	125	LBS			8	00	1000.00
581		1				SERVICE CHARGE CEMENT	175	SKS			1	50	262.50

SERVICE CHARGE CUBIC FEET
MILEAGE CHARGE 1 TOTAL WEIGHT 18,300 LOADED MILES 30 TON MILES 274.50 @ 250.00 250.00 250.00

CONTINUATION TOTAL 4132.50

JOB LOG

SWIFT Services, Inc.

DATE 12-25-17 PAGE NO. 19

CUSTOMER AMERICAN WARREN TX WELL NO. 1-30 LEASE BRADFORD JOB TYPE CEMENT LONGSTREET TICKET NO. 30241

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	06:00							ON LOCATION DISCOVERY HAVING DOWN DRILL PIPE RTO 4879' LTD 4878' SRT 5 1/2 X 17# @ 4232.54" SIDE JOINT 44.50" DATA @ 4188.04 DISPLACEMENT TOTAL 4188 X .02320 = 97.162528 BBL
	07:53							PIPE ON LOC. (CASING)
	09:00							RUNNING CASING CALL FOR TRUCKS. CENT. ON 1-3-5-7-9-11-64 BASKET NO 2 - 15864
	10:45							PORT COLLAR BASKET 65 (1585.86) KR 8' DROP BALL & START CIRCULATION
	11:12							BREAK CIRCULATION
	11:25	4	12		✓			START - FLUSH
		4	20		✓			KILL
	11:37	2			✓			PULL RAT HOLE ^{30 SKS} & MOUSE HOLE ^{20 SKS}
	11:50	4	40		✓			START CMNT.
		0	30		✓			DROP PULL / FLUSH
	11:56	6	30.25		✓			DISPLACEMENT STARTED
	12:12	3-0	127		✓			1500 LANDED PULL 1500 #5 (PULL HELD) LEFT PRT 800 #5 RTG DOWN TICKET JOB COMPLETED
	12:45							
								THANK YOU DUSTY, JASON & PRESTON
								& ANHYDRITE 1613'-38' 1630' / BASKET



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

TICKET 30220

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS. WELL/PROJECT NO.: LEASE: BRADFORD 1-30 COUNTY/PARISH: HODGEMAN STATE: KS CITY: SEIMORE, KS. DATE: 10 MAR 17 OWNER:
 2. TICKET TYPE: SERVICE CONTRACTOR: CO. RIG RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:
 3. WELL TYPE: OIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: CEMENT PORT COLLAR WELL PERMIT NO.: WELL LOCATION: 1E, 4S, W1110
 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					MILEAGE # 115	30	MIL			5 ⁰⁰	150 ⁰⁰
576					Pump CHARGE	1	JOB			1250 ⁰⁰	1250 ⁰⁰
105					PORT COLLAR OPENING TOOL	1	JOB			275 ⁰⁰	275 ⁰⁰
276					FLOOCELE	30	lbs			2 ²⁵	675 ⁰⁰
290					D-AIR	1 1/2	BAZ			42 ⁰⁰	63 ⁰⁰
330					SMD CEMENT	120	BX			15 ⁷⁵	1890 ⁰⁰
581					CEMENT SERVICE CHARGE	200	SX			1 ⁵⁰	300 ⁰⁰
582					MINIMUM DRAYAGE	19950	lbs.	299.25	TM	250 ⁰⁰	250 ⁰⁰

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

X
 DATE SIGNED: 10 MAR 17 TIME SIGNED: 1315 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?				4245 ⁵⁰
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Hodgeman Co. TAX 7.65% 175161
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL
				442111

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

SWIFT OPERATOR: [Signature] APPROVAL:

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10 MAR 17 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE BRADFORD 1-30 JOB TYPE CEMENT PORT COLLAR TICKET NO. 30220

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1135							ON LOCATION
								PORT COLLAR @ 1589
	1202					✓	1000	TEST - HELD
	1206							OPEN PORT COLLAR
	1209	4½	66	✓			500	MIX 120SX SMD
		3	57	✓			200	DISPLACE CEMENT
								CIRCULATE 20SX TO PIT
	1230					✓	1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 4 JTS
	1239	4½	17			✓	400	REVERSE CLEAN
	1248							WASH TRUCK
	1315							JOB COMPLETE.
								THANKS # 115
								JASON DAVE ISAAC