



CHANGE TO: Amirah Vartior
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 30154

PAGE 1 OF 1

SERVICE LOCATIONS: 1. 170011 KS WELL/PROJECT NO. 3-33 LEASE Danise COUNTY/PARISH Acad STATE KS CITY Bazine DATE 23 Feb 17 OWNER _____
 2. _____ TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED WCT DELIVERED TO location ORDER NO. _____
 3. _____ WELL TYPE 6.1 WELL CATEGORY Development JOB PURPOSE Concret post roller WELL PERMIT NO. _____ WELL LOCATION 3-3-12-21
 4. _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	20	mi			5.00	100.00
576D					Pump Charge	1	hr			1250.00	1250.00
33D					SMD cement	115	sk			15.75	1811.25
276					finels	25	lb			2.25	56.25
290					D. air	2	gal			42.00	84.00
581					Service charge	1	hr			150.00	150.00
582					Drainage (Cmg.)	1	hr			250.00	250.00
104					opening tool Rental	2	hr			100.00	200.00

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 CUSTOMERS AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED: 5/17/17 TIME SIGNED: 1:00 A.M. P.M.
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES
 SWIFT OPERATOR: ASG APPROVAL: _____
 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? YES NO
 CUSTOMER DID NOT WISH TO RESPOND
 PAGE TOTAL: 4014.00
 TOTAL: 4153.85
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 23 Feb 17 PAGE NO.

CUSTOMER American Wellco WELL NO. 3-33 LEASE Denise JOB TYPE Cement Port collar TICKET NO. 30154

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SMD cement w/ #16 floccula 23' 5" port collar - 1390'
	0900							on loc TRX 110
	0915					1000	1000	test to 1000 psi - hold open port collar
	0928	3	2				400	inj rate 3 bpm @ 400 psi
	0935	3	2				400	mix SMD cement @ 11.2 ppg fluid to surface cement to surface
		3	2				410	
		3	60				510	
			4 1/2					displace 4 1/2 bbl H ₂ O close port collar - test to 1000 psi - hold Run 5 joints
	1000					1000	1000	
	1010		20					Reverse out - 2 cement plugs -
	1025							unload truck Reverse out Pack up
	1055							job complete Thanks Blair, Flint & son

115 mixed
15 to pit



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

TICKET 29943

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Flows Ks WELL/PROJECT NO. 3-33 LEASE Denise COUNTY/PARISH Ness STATE Ks CITY _____ DATE 2-13-17 OWNER _____
 2. Ness City Ks TICKET TYPE SERVICE SALES CONTRACTOR Discovery Billing RIG NAME/NO. Rig # 3 SHIPPED VIA _____ DELIVERED TO _____ ORDER NO. _____
 3. _____ WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Long String WELL PERMIT NO. _____ WELL LOCATION _____
 4. _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE TRK # 113	20	mi		5.00	100.00
578					Pump Charge - Long String	1	EA		1250.00	1250.00
290					D-Air	2	EA		42.00	84.00
281					Mudflish	500	EA		1.25	625.00
281					Liquid Ker	2	EA		25.00	50.00
403					Cement Basket	2	EA	5/2	250.00	500.00
404					Port Collar	1	EA		2500.00	2500.00
406					Latch Down Plug & baffle	1	EA		225.00	225.00
407					Insert Flout Shoe w/ Auto fill	1	EA		300.00	300.00
409					Turbolizer	5	EA		75.00	375.00
409					Rotating Head Center	1	EA		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

DATE SIGNED _____ TIME SIGNED _____ A.M. P.M.
 X

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

TAX _____
 TOTAL _____

SWIFT OPERATOR David Edgeron APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-13-17 PAGE NO.

CUSTOMER
American Water

WELL NO.
3-33

LEASE
Denise

JOB TYPE
Long String

TICKET NO.
29943

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	700							On location w/ Float Equip
								RTO-4200
								LTD - 4202
								Centralizers - 1, 2, 3, 4 & 70
								Baskets - 5, 71
								Port Collar - 71 @ 1390
								pipe set @ 4203
								Shoe It - 37.80
	705							Start Running (sq
	840							break circ on btm
	920	2.5	7			0		plug rat hole - 30 sks
	925	2.5	5			0		plug mouse hole - 20 sks
	930	5	12			400		pump mudflush - 500 gal
	935	5	20			400		pump Kcl spacer -
	940	5	30			200		pump CMT - 125 sks @ 15.5 ppq
								Drop plug
	955	7	0			0		Start Disp
	1015	5	99			800		land plug - lift psi - 800
								land psi - 1500
								Release psi - Dry
								Thanks
								David, Tom & ISAAC



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

TICKET 30142

PAGE 1 OF 1

SERVICE LOCATIONS: 1020 City KS WELL/PROJECT NO: 3.33 LEASE: Denise COUNTY/PARISH: NESS STATE: KS CITY: Bazine DATE: 6 Feb 17 OWNER:
 2. Denise CONTRACTOR: Denise RIG NAME/NO: 3 SHIPPED: WET DELIVERED TO: Location ORDER NO.
 3. WELL TYPE: Oil WELL CATEGORY: Development JOB PURPOSE: complet port collar WELL PERMIT NO. WELL LOCATION:
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575					FOUR 114	20	UM		5.00	100.00	
5765					Fund Charge	1	EA		800.00	800.00	
325					Stabband Cement	150	SK		12.85	1837.50	
279					Barbitel gel	300	LB	3	SK	25.00	75.00
278					Calcium chloride				5.00	200.00	
290					D-AIR	2	gal		42.00	84.00	
581					SERVO charge	150	SK		1.50	225.00	
582					Dragee (u.s)	1	EA		270.00	270.00	

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED: 6 Feb 17 TIME SIGNED: 4:30 P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 3571

TAX

TOTAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges and agrees to the conditions and services listed on this ticket.
 SWIFT OPERATOR: DM APPROVAL: DM
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6 Feb 17 PAGE NO.

CUSTOMER American Warrior

WELL NO. 3-33

LEASE Denise

JOB TYPE Cement Surface Pipe

TICKET NO. 30142

CHART NO.	TIME	RATE (BRM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150 sk Standard Cement 2% gel 3% CC 8 5/8" 24" casing 5 jts 221' TD = 221'
	1620							on loc TRK 114
	1707							start 8 5/8" 24" casing in well
	1730							circulate well
	1740	3 1/2	37				200	Mix Standard 2% 3% cement 150 sk @ 14.7 gpg
		3 1/2						Displace w/ H ₂ O
	1800	3 1/2	9 13					→ Cement to surface ← Kickout shut in 8 5/8" 515 sk [top]
	1805							wash truck Back up
	1830							job complete Thanks Blanco, Flit. <small>JOHN</small>