



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

TICKET 30583

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Ness City KS</u>	WELL/PROJECT NO. <u>#6-17</u>	LEASE <u>Gano</u>	COUNTY/PARISH <u>Keurny</u>	STATE <u>KS</u>	CITY <u>Lakin</u>	DATE <u>6-7-17</u>	OWNER <u>Same</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input checked="" type="checkbox"/> SALES	CONTRACTOR <u>Dube Drilling</u>	RIG NAME/NO. <u>#7</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement 13 3/8" Conductor Pipe</u>	WELL PERMIT NO.	WELL LOCATION <u>Lakin - 3s, 2w, 1s, 1w, 5inb</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			U/M			
575		1			MILEAGE		100	mi	5 <sup>00</sup>	500 <sup>00</sup>
576 S		1			Pump Change - Shallow Surface		1	13 3/8 in	800 <sup>00</sup>	800 <sup>00</sup>
325		1			Standard Cement		220	sts	12 <sup>25</sup>	2695 <sup>00</sup>
278		1			Calcium Chloride		10	3% sts	40 <sup>00</sup>	400 <sup>00</sup>
279		1			Bentonite Gel		4	2% sts	25 <sup>00</sup>	100 <sup>00</sup>
290		1			D-Air		2	gal	42 <sup>00</sup>	84 <sup>00</sup>
581		1			Service Charge Cement		220	sts	1 <sup>50</sup>	330 <sup>00</sup>
583		1			Drayage		21580	lbs	1079 <sup>75</sup>	809 <sup>25</sup>

**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* Charles D. Rorick  
 DATE SIGNED 6-7-17 TIME SIGNED 2:30  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?				5718 <sup>25</sup>
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

TAX 6.5% 213<sup>14</sup>  
 TOTAL 5931<sup>39</sup>

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

SWIFT OPERATOR David Huehn APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-7-17 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
American Warrior		#6-17		Guno		Conductor Pipe		#30583	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	2145								on location 13 3/8" 48"
									RTD-218 TP-216
									Rig pulling Pipe
	2225								Start 13 3/8" 48" conductor Pipe in well
6-8-17	0010								Break Circulation
	0030	4 1/2	5		✓		100		Pump 5 bbl water Spacer
	0035	4 1/2	53		✓		100		mix 220 slts 2% Gcl 3% CC @ 14.7 fpg
	0050	4 1/2	<del>330</del>		✓		100		Displace Cement
		4 1/2	47		✓		200		circulate cement to Surface * 25 slts*
	0100	∅	31.5		✓		200		Kick out Pump * Shut in *
									Wash up truck
	0130								Job Complete

Thank You  
Dave Preston Kirby



CHARGE TO: American Warrior

ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 30388

1. SERVICE LOCATION: 1200 City KS WELL/PROJECT NO.: 6-17 LEASE: GAND COUNTY/PARISH: Kearney STATE: KS CITY: Lakin DATE: 10 Jun 17 OWNER: \_\_\_\_\_

2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: \_\_\_\_\_ RIG NAME/NO.: \_\_\_\_\_ SHIPPED VIA: CT DELIVERED TO: location ORDER NO.: \_\_\_\_\_

3. WELL TYPE: oil WELL CATEGORY: Development JOB PURPOSE: cement deep surface WELL PERMIT NO.: \_\_\_\_\_ WELL LOCATION: 17-25-36

4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M				
575		1			MILEAGE TRK 114	100		mi		5.00	500.00
576D		1			Pump charge			hea		12.50	12.50
<del>400</del>		1			Guide shoe			8 5/8 in	1 ea	350.00	350.00
401		1			insert float			8 5/8 in	1 ea	200.00	200.00
409		1			Turbolizer			8 5/8 in	3 ea	95.00	285.00
410		1			Top plug			8 5/8 in	1 ea	120.00	120.00
194		1			Plug container rental			1 ea	8 5/8 in	200.00	200.00

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
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			

PAGE TOTAL	<del>2905.00</del> <del>2855.00</del> 16155.89
TAX	<u>Kearney</u> 955.42
TOTAL	20016.31

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. 2350

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

SWIFT OPERATOR: \_\_\_\_\_ APPROVAL: [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 30388

CUSTOMER American Warrior  
WELL GRAND 6-17  
DATE 10 Jun 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		
330		1				SMD cement	700	sk			15.75	11025.00
281		1				mud flush	500	gal			1.25	625.00
221		1				KCL liquid	2	gal			25.00	50.00
276		1				Floccle	175	lb			2.25	393.75
580		1				Additional hours	2	hr			200.00	400.00
581		1				SERVICE CHARGE	700	sk			1.50	1050.00
583		1				MILEAGE CHARGE	TOTAL WEIGHT 69657		LOADED MILES 160		0.75	2612.14
							CUBIC FEET		TON MILES 3482.85			

CONTINUATION TOTAL 16155.89

JOB LOG

SWIFT Services, Inc.

DATE 10 Jun 17  
 PAGE NO. 1  
 TICKET NO. 30388

CUSTOMER		WELL NO.		LEASE		JOB TYPE		DESCRIPTION OF OPERATION AND MATERIALS	
American Warrior		6-17		GANG		cement deep surface			
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)			
				T	C	TUBING	CASING		
									700 sk SMD cement w/ #1 flocc 8 5/8" x 23" casing 43 jts TD = 1835 Total pipe 1832' shoe jt 42.21' Centralizer #1, 14, 30
	1500								on loc TR & 114
	1830								start 8 5/8" x 23" casing in well
	2107								Drop ball - circulate
	2137	4	12				100		Pump 500 gal mud flush
		4	20				100		Pump 20 bbl RCL flush
	2143	5 1/2	92				150		mix SMD cement 200sk @ 11.8ppg
		5 1/2	130				150		mix SMD cement 350sk @ 12.5ppg
		5 1/2	31				150		mix SMD cement 100sk @ 13.5ppg
		7 1/2	25				200		mix SMD cement 100sk @ 14.5ppg
			281						700sk total mixed
	2250	6					200		Drop plug Displace plug
									→ cement to surface ←
	2330	5 1/2	110				600		Land plug {600sk to P. 4}
		4	115				1000		
									shot in 8 5/8"
									Release pressure to truck
	2335								wash truck
									Rack up
	2350								job complete
									Thanks
									Flint, Blaine, Isaac & Russ



CHARGE TO: American Warrior

ADDRESS

CITY, STATE, ZIP CODE

TICKET 30393

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>Wad Gt. KS</u>	WELL/PROJECT NO. <u>6-17</u>	LEASE <u>SAND</u>	COUNTY/PARISH <u>Kearney</u>	STATE <u>KS</u>	CITY <u>Lakin</u>	DATE <u>21 Jun 17</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>DUNE</u>	RIG NAME/NO. <u>7</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>cement long string</u>	WELL PERMIT NO.	WELL LOCATION <u>17-25-36</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	100		mi		5.00	500.00
578		1			Pump Charge			lea		1250.00	1250.00
403		1			<del>Star</del> Cement Basket	5 1/2		in	2	250.00	500.00
406		1			Latch Down plug & baffle	5 1/2		in	1	225.00	225.00
407		1			inset float shoe w/ AUTO FILL	5 1/2		in	1	300.00	300.00
409		1			Turbolizer	5 1/2		in	10	75.00	750.00

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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	3525.00 6710.88
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					10235.88
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Tax	463.39
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	10999.27
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					



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

TICKET CONTINUATION

TICKET No. 30393

CUSTOMER American Warrior WELL Gano 6-17 DATE 21 Jun 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	250	sk			12.25	3062.50
283		1				salt	10	%	1100	lb	0.20	220.00
285		1				CFR-1	1/2	%	100	lb	4.50	450.00
286		1				halad-1	1/2	%	100	lb	8.00	800.00
276		1				flocel	1/4	#	50	lb	2.25	112.50
281		1				med flush	500	gal			1.25	625.00
221		1				RCL liquid	2	gal			25.00	50.00
290		1				D-AIR	2	gal			42.00	84.00
581		1				SERVICE CHARGE					1.50	375.00
583		1				MILEAGE CHARGE					0.75	931.88

SERVICE CHARGE 2.50 CUBIC FEET  
MILEAGE CHARGE 248.50 TON MILES 1242.5  
TOTAL WEIGHT 600

CONTINUATION TOTAL 6710.88

JOB LOG

SWIFT Services, Inc.

DATE 21 Jan 17 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 6-17 LEASE GAND JOB TYPE cement long string TICKET NO. 30393

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								250 sk standard cement - 10% salt - 1/4" flocc 120 jts 5 1/2" x 17" casing TD = 5050 total pipe 5049' shoe jt 29-27 Centralizers 1,3,5,7,9,11,13,15,20,25 Baskets #2,14
	0300							on loc TRR 114
	0515							start 5 1/2" x 17" casing in well
	0830							Drop ball - circulate
	0920		32					Pump 500 gal m.w. flush - 20 bbl Koff flush Plug RH - all H 305' - 205'
			7					<del>Pump</del>
	0939	4 1/2	51			200		Mix STD cement 200 sk @ 15.6 ppq
								Drop latch down plug wash out Pump & Line
	1002	6				200		Displace plug
		6	98			800		
	1030	6	117			1600		Land plug
								Release pressure to truck - dried up
	1033							wash truck
								Rack up
	1105							job complete
								Thanks
								Blaine, Flint & squish