



CHARGE TO: American Indian of Iowa  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET NO 1067

PAGE 1 OF 1

SERVICE LOCATIONS: 1. *Adena City, KS*  
 WELL/PROJECT NO.: *\*1-28*  
 LEASE: *Van*  
 COUNTY/PARISH: *Adair*  
 STATE: *KS*  
 CITY: *Beaumont*  
 DATE: *12-1-17*  
 OWNER: *Service*  
 ORDER NO.:  
 RIG NAME NO.: *#4*  
 SHIPPED:  *Yes*  
 DELIVERED TO: *Leasing*  
 WELL PERMIT NO.:  
 WELL TYPE: *Oil*  
 WELL CATEGORY: *Drilling*  
 JOB PURPOSE: *Drillment Cement 8 7/8" Surface*  
 WELL LOCATION: *Box 200 - 115 Hwy 15, Be, Ia*  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	DESCRIPTION	QTY, U/M		QTY, U/M		UNIT PRICE	AMOUNT
<i>575</i>					MILEAGE			<i>25</i>	<i>mi</i>	<i>5.00</i>	<i>125.00</i>
<i>576.5</i>					Pump Charge - Shallow Surface			<i>1</i>	<i>job</i>	<i>800.00</i>	<i>800.00</i>
<i>325</i>					Standard Cement			<i>165</i>	<i>lbs</i>	<i>12.25</i>	<i>2021.25</i>
<i>278</i>					Calcium Chloride			<i>3</i>	<i>1/4</i>	<i>46.00</i>	<i>288.00</i>
<i>279</i>					Benbrake Gel			<i>2</i>	<i>1/4</i>	<i>37.50</i>	<i>75.00</i>
<i>290</i>					D-Air			<i>2</i>	<i>gal</i>	<i>42.00</i>	<i>84.00</i>
<i>581</i>					Service Charge Cement			<i>165</i>	<i>lbs</i>	<i>1.30</i>	<i>217.50</i>
<i>582</i>					Minimum Drayage Charge			<i>1</i>	<i>ea</i>	<i>250.00</i>	<i>250.00</i>

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.  
 DATE SIGNED: *12-1-17*  
 TIME SIGNED: *2:45*  
 A.M.  
 P.M.

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

SURVEY	AGREE	UNDECODED	DECODED
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			

PAGE TOTAL: *3882*  
 TAX: *75*  
 TOTAL: *3957*

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR: *David Kucha*  
 APPROVAL: *Thank You!*





TICKET 01070

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

PAGE 1 OF 1

1. SERVICE LOCATIONS Address City KS	WELL/PROJECT NO. #1-38	LEASE Van	COUNTY/PARISH Leas	STATE KS	CITY Bazine	DATE 12-8-17	OWNER Sonne
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Discovery Drilling	RIG NAME/NO. #4	SHIPPED W/CT	DELIVERED TO Location	WELL PERMIT NO.	ORDER NO.	
3. WELL TYPE O1	WELL CATEGORY Development	JOB PURPOSE PTA				WELL LOCATION Bazine - 1 1/2 Hwy 15, Bazine	
4. REFERRAL LOCATION	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
576 P					Pump Charge - PTA			1	job	800.00	800.00
328-4					60/40 Pozmix (4% Gel)			250	blks	10.25	2562.50
276					Flare			1/4	1lb	2.25	112.50
290					D-Air			3	gal	42.00	126.00
581					Service Charge Cement			250	blks	1.50	375.00
582					Minimum Drayage Charge			1	ea	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.  
 DATE SIGNED 12-8-17 TIME SIGNED 0800  
 A.M.  P.M.

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

SURVEY	AGREE	UNDECIDED	DISAGREE	PAGE TOTAL	4326.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				TAX	
WE UNDERSTOOD AND MET YOUR NEEDS?				TOTAL	
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					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR David Muchin APPROVAL Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-8-17	PAGE NO. 1
TICKET NO. 31070	

CUSTOMER American Warrior	WELL NO. #1-28	LEASE Van	JOB TYPE PTA
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0400							on location
								RTD - 4370 Hole - 7 7/8" DP - 4 1/2" 1440'
	0440	4 1/2	13		✓	300		mix 50 sks @ 1440'
		4 1/2	17		✓	100		Displace Cement
	0450							Pull D.P.
	0515	4 1/2	21		✓	100		mix 80 sks @ 600'
		4 1/2	3 1/2		✓	100		Displace Cement
	0525							Pull D.P.
	0540	4 1/2	13		✓	100		mix 50 sks @ 250'
		4 1/2	1/2		✓	100		Displace Cement
	0545							Pull D.P.
	0715	4	5 1/2		✓	100		mix 20 sks @ 60'
	0730		8-5 1/2					Plug RH - MH (30-20)
								wash up truck
								total - 250 sks 60/40 Poz 4% Gel 1/4" flo
	0830							Jobs Complete

Thank You  
Dave Preston Isaac