



TICKET 001056

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

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Address City, KS
 WELL/PROJECT NO. #1-25
 LEASE RT
 COUNTY/PARISH Ness
 STATE KS
 CITY Bazine
 DATE 11-17-17
 OWNER S...
 ORDER NO.
 TICKET TYPE SERVICE SALES
 CONTRACTOR Dist...
 RIG NAME/NO. #4
 SHIPPED VIA CT
 DELIVERED TO Location
 WELL PERMIT NO.
 WELL TYPE O1
 WELL CATEGORY Development
 JOB PURPOSE General SW' Leasing
 WELL LOCATION Bazine, 115 Hwy 5...

WELL REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		UM	UM	UM		
575					MILEAGE			25	1.00	25.00
578					Job # 112			1	1250.00	1250.00
402					Pump Change - Leasing			5	60.00	300.00
403					Centralizer			2	250.00	500.00
404					General Backstop			1	2500.00	2500.00
406					Port Collar			1	225.00	225.00
407					Latex Down Plug + Backfill			1	300.00	300.00
					Insert Steel Shoe w/ Aids G11			1	300.00	300.00

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.
 DATE SIGNED 11-17-17
 TIME SIGNED A.M. P.M.
 Signature: [Handwritten]

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 #1 5200.00
 #2 5147.25

TAX

TOTAL

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



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

TICKET CONTINUATION

TICKET No. **31056**

CUSTOMER
 American Portland Inc.

WELL
 147 4-25

DATE
 11-17-17

PAGE
 3 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
375		1				Standard Cement (EA-3)			175	sk	12.25	2143.75	
284		1				Colored	5	%	9	sk	30.00	270.00	
283		1				Salt	110	%	900	lbs	60.20	180.00	
292		1				Head - 32)	34	%	150	lbs	8.00	1200.00	
276		1				Flood	1/4	lb	50	lbs	2.25	112.50	
270		1				D-Ac			2	gal	42.00	84.00	
221		1				Legend KCL			2	gal	25.00	50.00	
281		1				Mud Fluid			500	gal	1.25	625.00	
582		1				Minimum Daycare Charge			1	ea	250.00	250.00	
581		1				MILEAGE CHARGE			175		1.50	262.50	

CONTINUATION TOTAL **5147.25**

JOB LOG

SWIFT Services, Inc.

DATE 11-17-17	PAGE NO. 1
TICKET NO. # 31056	

CUSTOMER American Warrior	WELL NO. # 1-25	LEASE KT	JOB TYPE 5 1/2" Longstring
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1400							on location 5 1/2" 15.5"
								RTD - 4336' LTD - 4333' TP - 4339' SJ - #1 42.44 P.C. - #70 136' out #103 #104 Cant - #1 #2 #3 #4 #69 Basket - #5 #70
	1400							Rig running 5 1/2" 15.5" casing
	1540							Drop Ball circulate
	1620	6 1/2	12			300		Pump 500 gal Mud Flush
		6 1/2	20			300		Pump 20 Hbl KCL Flush
			7.5					Plug RH - MH (30-20)
	1635	4 1/2	30			200		mix 125 sks EA-2 @ 15.5 ppg
								wash out Pump + Lines Release Latch Down Plug
	1645		∅		✓	∅		Start Displacement
			83		✓	300		Lift Pressure
			101		✓	800		Max Lift Pressure
	1700		102.2		✓	1500	800	Land Latch Down Plug
								Release Pressure Hold
								wash up trucks
	1730							Job Complete

Thank You
Dave Preston Kirby



TICKET 30601

CHARGE TO: Amesbury Woodstock Tax
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 1

SERVICE LOCATIONS:
 1. Ness, Kan, Ks
 2. _____
 3. _____
 4. _____

WELL/PROJECT NO. 1-25 LEASE K.T. COUNTY/PARISH Ness STATE Ks CITY _____ DATE 12-1-17 OWNER CSMS

TICKET TYPE SERVICE CONTRACTOR H.N. RIG NAME/NO. _____ ORDER NO. _____
 SALES
 WELL TYPE Oil WELL CATEGORY Production JOB PURPOSE Consist Port Collar WELLS PERMIT NO. _____ WELL LOCATION Barrow, Ks - 1/2, 1/2, S.

INVOICE INSTRUCTIONS

LINE	DESCRIPTION	ACCOUNTING			QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF						
575	MILEAGE # 114				25	MILE			5.00	125.00
576b	Port Collar - Port Collar				1	JOB			1250.00	1250.00
105	Port Collar Tool				1	JOB			275.00	275.00
330	SOFT MUFF. BRASSY STAINLESS				175	SWS			15.75	2756.25
27b	FLOCS				50	LBS			2.25	112.50
29D	A-ARE				2	GAL			42.00	84.00
581	SAVING CLASSE CEMENT				175	SWS			1.50	262.50
582	MEDIUM DENS CLASSE				17400	LBS			217.5	3784.50

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

DATE SIGNED 12-1-17 TIME SIGNED 0900 A.M. P.M.

SWIFT OPERATOR Dave Johnson APPROVAL _____

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

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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 5115.25

TOTAL 5395.05

SWIFT TAX 65.10 201.80

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-1-17	PAGE NO. 1
TICKET NO. 30801	

CUSTOMER American Warrick Co	WELL NO. 1-25	LEASE K.T.	JOB TYPE CEMENT PORT COLLAR
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION
								2 3/8 x 5 1/2 PORT COLLAR = 1363'
	0915				✓		1000	PSI TEST CASING - HELD
	0920	3	3	✓		300		OPEN PORT COLLAR - INT RATE
	0925	3 1/2	97	✓		300		MIX CEMENT - 175 SKS SMD = 11.2 PPG
	1000	3 1/2	4 1/2	✓		450		DISPLACE CEMENT
	1010				✓		1000	CLOSE PORT COLLAR - PSI TEST - HELD CIRCULATE 15 SKS CEMENT TO PT
	1025	4	20		✓		400	RUN 5 JTS - CIRCULATE CLEAN WASH TRUCK
	1100							JOB COMPLETE
								THANK YOU WAYNE, FLINT, KERRY SHANE



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

PAGE 1 OF 1
 INVOICE 001028

1. SERVICE LOCATIONS: Leas City, KS WELL/PROJECT NO. 1-25 LEASE: K T COUNTY/PARISH: Leas STATE: KS CITY: Bazima DATE: 12 NOV 17 OWNER:
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: RESERVED RIG NAME/NO.: 4 SHIPPED: YES DELIVERED TO: Location ORDER NO.:
 3. WELL TYPE: Oil WELL CATEGORY: Development JOB PURPOSE: cement surface pipes WELL PERMIT NO.:
 4. REFERRAL LOCATION: Oil INVOICE INSTRUCTIONS: Well Location 75-20-22

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT OF	DESCRIPTION	QTY			UNIT PRICE			AMOUNT
				QTY	UM	QTY	UM	QTY	UM	
675			MILEAGE TRK 110	20	M			5.00	100.00	
5765			Pump Charge - shallow surface	1	hr			800.00	800.00	
325			Standard cement	182	sk			12.25	1837.50	
279			Benomite gel	3	sk			2.00	75.00	
276			Celestium chloride	7	sk			49.00	280.00	
290			D-rive	2	gal			42.00	84.00	
581			Service charge	150	hr			1.50	225.00	
582			Drayage (100x)	1	hr			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: 11/17/17 TIME SIGNED: 11:00 AM

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

SWIFT OPERATOR: AS APPROVAL: AS

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

SURVEY: ONE EQUIPMENT REPERFORMED WITHIN 24 HOURS 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 SERVICES YES NO

PAGE TOTAL: 3651.00

TOTAL: 3709.49

Thank You!

SWIFT Services, Inc.

JOB LOG

DATE
10 NOV 17

CUSTOMER

AMERICAN NATTIDE

WELL NO.

1-25

LEASE

KT

JOB TYPE

cement surface pipe

TICKET NO.

31028

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150 SK STANDARD cement 2% gel 3% CC 8 7/8 x 24" casing 5 joint 213'
	1945							on loc TRK 110
	2015							start 8 7/8 casing in well
	2055							circulate well
	2107	4	38			100		mix STD 2% 3% 150 ^{sk} @ 147 PPM
		4	122					Displace w/ H ₂ O
								→ cement to surface ←
	2130							Shot in 8 7/8 {40 ^{sk} for p. 7 }
	2135							wash truck
								Rack up
	2200							job complete
								Thanks Drew, Flint & Matt