

SWIFT OPERATOR

David FLOGERION

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

TICKET	2	8	7	4	8	
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Sen	vices,	Inc.		CITY, STATE,	ZIP CO	DDE								IPAG	1	OF	
SERVICE LOCATIONS 1. Hou	ys Ks City Ks	WELL/PROJECT NO:	7 ONTRACTO	V	LEASE Wel	ebber Drilling	RIG NAME/NO.		S	DELIVERED TO		o n		DATE Z - - 5	OWN	ĒR	
4.		WELL TYPE			1	ATEGORY JOB F	Shallow Sirk	Luce		WELL PERMIT			W	WELL LOCATION			
REFERRAL LOCATION		INVOICE INSTRUCTION															
PRICE REFERENCE		ARY REFERENCE/ RT NUMBER	LOC	ACCOUNTING	ING DF		DESCRIPTION			QTY.	U/M	QTY.	U/M	UNIT PRICE		AMOUNT	
575						MILEAGE # []				20	Mi			5	00	100	00
5765							wae-Shallow	Surden	ce		ĮΣA			800	00	800	
290			1		1	D-Air	3				GAL			42	00		100
325			2		+	STANDAG	1 Coment			160	SKS		+	12	25	1960	
279			2			Bentoni					SYS			25	20	75	100
a 78			2		+	Calcium	Chloride			4.5	-		+	40	80	[80	00
					F												
581			a			Service (Charge Ceny	ent	7	160	SVS				50	240	100
582		<i>-</i>	2			Minimum		havere			EA			250	00	250	00
LEGAL TERMS: 0 the terms and cond but are not limited	nditions on the re	reverse side hereo	of whic	ich include	ie,		AYMENT TO:	s	SUR\ PMENT	T PERFORMED KDOWN?		REE DECIDE	DIS- DED AGRE	S-	AL	3689	00
LIMITED WARRA			DEm.	All I, unc	,	CMIET CE	DVICES INC	MET YOUR NE	NEEDS ICE WA	DS? VAS	+	+	+	_		ĺ.	
AUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS						P.O. B	RVICES, INC. BOX 466	WE OPERATE AND PERFORI CALCULATION SATISFACTOR	TED THORMED		VT			EII:		160	93
ATE SIGNED TIME SIGNED A.M.						Y, KS 67560 798-2300	ARE YOU SAT	ATISFIE	FIED WITH OUR S YES STOMER DID NO	- 1146.20	□ NO	D	TOTAL		3849	193	
WIFT OPERATOR	Do and	CUSTOMER		AP	OF MA		ES The customer hereby acknow	wledges receipt	t of th	ne materials ar	nd servic	ces listed on t	this ticke	et.	1	Thank?	You.

JOB LOG

SWIFT Services, Inc.

DATE PAGE NO

JOB TYPE TICKET NO. CUSTOMER WELL NO. American Warrior PRESSURE (PSI) PUMPS CHART VOLUME DESCRIPTION OF OPERATION AND MATERIALS (BBL) (GAL) TUBING CASING On location 1100 1140 STACT Running 4.5 12 150 38 1750 35 SKS TO Pit Themles



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

28749 TICKET

PAGE

Services,						1 2
SERVICE LOCATIONS 1. Hays Ks	WELLIPROJECT NO.	LEASE 7	COUNTY/PARISH	COUNTY/PARISH STATE		DATE OWNER
2. Ness City Ks	TICKET TYPE CONTRACTOR SERVICE SALES CONTRACTOR CONTRACTOR	very Drilling	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.
4.	WELL TYPE	WELL CATEGORY JOBA	PURPOSE Strin		WELL PERMIT NO.	WELL LOCATION
REFERRAL LOCATION	INVOICE INSTRUCTIONS		J	7		
PRICE SECONDAR	RY REFERENCE/ ACCO	UNTING				UNIT

PRICE	SECONDARY REFERENCE/		ACCOUNTIN	G						UNIT	AMOUNT
REFERENCE	PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	PRICE	AMOUNT
575				9	MILEAGE #	20	ari			5/00	100 00
578		1			Pump Charge - long String		EA			1250,00	1250 00
290		1			D-Air	2	GAL			42 100	Sr 100
281		1		1	Mudflish	500	GAL			1 25	625 00
221		1		11	1-guid KCL	3	GAL			25 00	50,00
40R		(11	Centralizer	7		5/2		60 00	420 00
403					Cement Basket	2				320 00	200 a
404		1		1	Port Collare		EA			2500 00	2500 00
406		1		- 1	Latch Down Plug & Baffle		EA		i	22500	225 00
407		1			Insert Float shore W/ AUTO Fill		EA			300 00	300 00
							i		i	i	6.0
				1			1	UN-	DIS-	ITI	LACILO

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

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	D.L	6054	00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL	4193	90
WE UNDERSTOOD AND MET YOUR NEEDS?				TOTAL	10247	190
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			-5	- 111		1
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellis	585	21
ARE YOU SATISFIED WITH OUR SE		NO				1
☐ CUSTOMER DID NOT	WISH TO F	RESPOND		TOTAL	10,833	1-11

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

SWIFT OPERATOR Davis

TICKET CONTINUATION

TICKET

No. 28749

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

Service	Ness City, KS 67560 Off: 785-798-2300		American Warrior Inc	er	1-7	C	12-8-1	5	PAGE OF 2					
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	-	ACCOUNTIN		TIME	DESCRIPTION					UNIT		AMOUNT	
		Loc	ACCT	DF			QTY	U/M	QTY	U/M		25	D1./a	1 -
325					************	STANDARD Cement		SKS	***************************************	i-+	12	06	2143	100
284		2		+		CALSEN	8	SKS		\vdash	30	120	240	<u> </u>
283		2				SALT	947	155		-		80	189	141
292 276		2				Halad 322	123	165		-	8	25	984	4
276		2			***************************************	Florele	44	165			2	1	99	00

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581		2	A			SERVICE CHARGE CMT	CUBIC FEET	75	SKS		- 1	02	262	150
581 583		2				MILEAGE TOTAL WEIGHT LOADED MILES CHARGE 18364	TON MILES	367	400			75	275	125
									T		ATION TOTAL		4193	9

10		\sim	~
JO	ĸ	u	13

SWIFT Services, Inc.

DATE 12 - 8 - 15 PAGE NO.

SUSTOMER Ameri	can Wa	ritor	WELL NO.		LEASE	v	JOB TYPE String TICKET NO. 28749
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSURE	(PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
	1130	12/					On location of FLOAT Equipment
							1
							51/2 Csg
							RTD - 3950'
							Csg ToTal - 3947'
							SHOC JNT- 42.48
							Insert e - 3904.89
							Centralizers - 1, 3, 5, 7, 9, 11, \$ 59
	1						BASKETS 8 + 60
						-	PORT COLLAR - 60
				-			JOIL COTTIN
	115					020	START Running Csa
	255						Break Circ on Bottom
	330	5,5	12		200		Pump Mudflush - 500 GAL
	1000	5.5			200		Pump Mudflush - 500 gAL Pump Kel Spacer - 20 BBL
	355	2	7		0		Phia Rut Hole - 30 SKS
	1	1811/1	104/11				Plug RAT HOLE - 30 SKS
	340	5,5	Ø		200		START CMT
		5.5	30		0		END CMT
							WASH PAL / Drop plug
	355	5.5	Φ		0		STIGHT DIED
	415	d	93		1500		TO LAND Dlug - Lift- 700
							CAMO-1500
			-	-	- Unit		RELEASE PSI - Dry
			1				
	+						
	+						
	+	-	1				
	-	-	-				Thomake
	-	-	-		1	-	David, Austin & ROB
	-	+	+	+		-	David, Home
	-	-	-	+		-	
	-	-	-	-	-		
		-	-	-	-	-	
		-			-	-	



DORESS Wastion	
DDRESS	

TICKET 27048

Services, Inc.						Y, STATE, ZIP CODE						PAG	SE 1	OF		
	TICKET TYPE CO	7 NTRACT	OR	Weber Ellis Ks. RIG NAME/NO. SHIPPED			DELIVERED T	0		10	12/30/15 Same					
	WELL TYPE		WE	-	The state of the s				r NO.		WE	WELL LOCATION East Ellis, Ks.				
	Y REFERENCE/	(September)	ACCT	G' DF		DESCRIPTION		QTY.	L U/M	QTY.	U/M	UNIT		AMOUNT		
		1			MILEAGE #///			20	mil			5	00	100	00	
		1			Pump Service	·		/	lea			1,250	00	1250	00	
		1			Port Collas To	0/		1	104			200	00	200	100	
		1			O-AiR			2	gal			42	100	84	00	
													1		50	
		1			- 0	2			sk			/_	1	200	红	
		1		-	Prayage						\vdash		-		25	
		1			SMD CEMENT				1		-					
		1			Flocele	****		SO	#		-	2	1=	112	150	
ditions on the re	verse side here	of whic	h include	,	REMIT PA	/MENT TO:	OUR EQUIPMENT WITHOUT BREAK	PERFORMED DOWN?	AGRI	EE UN- DECIDED	DIS- AGREE	PAGE TOT	TAL	4,239	500	
ANTY provision	ns.		NITY, and	3	SWIFT SER	VICES INC	MET YOUR NEED OUR SERVICE WA	S? AS		-	-				 	
WUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS				P.O. B	OX 466	WE OPERATED TO AND PERFORMED CALCULATIONS SATISFACTORILY	HE EQUIPMEN) JOB ?	T					165	57		
T	ME SIGNED		□ A.M. □ P.M.					☐ YES		□ NO		TOTAL		4405	07	
	Customer here ditions on the re to, PAYMENT ANTY provision STOMER OF GOODS	WELL/PROJECT NO / - / TICKET TYPE O SERVICE SALES WELL TYPE O INVOICE INSTRUCT SECONDARY REFERENCE/ PART NUMBER Customer hereby acknowledged ditions on the reverse side hered to, PAYMENT, RELEASE, IN ANTY provisions.	WELL/PROJECT NO. /-7 TICKET TYPE CONTRACT SALES WELL TYPE SALES WELL TYPE PART NUMBER SECONDARY REFERENCE/ PART NUMBER / / / / / Customer hereby acknowledges and ditions on the reverse side hereof which to, PAYMENT, RELEASE, INDEMNANTY provisions. STOMER OR CUSTOMER'S AGENT PRIOR TO LIVERY OF GOODS	WELL/PROJECT NO. V-7	WELL PROJECT NO. VALUE VA	WELL/PROJECT NO. WELL/PROJECT NO. LEASE	WELLPROJECT NO. V-7	WELLPROJECT NO. WELLPROJECT NO. WELL TYPE SERVICE SALES WELL TYPE OIL NOVOICE INSTRUCTIONS SECONDARY REFERENCE: PART NUMBER I DEVELOPMENT I DEVELOPMENT I DEVELOPMENT I DEVELOPMENT I DEVELOPMENT I DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION SECONDARY REFERENCE: PART NUMBER I DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION SECONDARY REFERENCE: PORT Colled Tool O- Air SETONDE Center I DESCRIPTION REMIT PAYMENT TO: OUR COUPMENT WITHOUT BREAK WITHOUT	WELLPROJECT NO. WELLPROJECT NO. TICKET TYPE CONTRACTOR SERVICE SALES SALES FAPES S WELL CATEGORY DEVELOPMENT INVOICE INSTRUCTIONS SECONDARY REFERENCE! PART NUMBER LOC ACCT OF MILEAGE **III ACCOUNTING PART NUMBER LOC ACCT OF MILEAGE **III ACCOUNTING PART NUMBER LOC ACCT OF MILEAGE **III ACCOUNTING DESCRIPTION OTY. SECONDARY REFERENCE! PART NUMBER LOC ACCT OF MILEAGE **III ACCOUNTING ACCOUNTING DESCRIPTION OTY. ACCOUNTING ACCOUNTING DESCRIPTION OTY. ACCOUNTING ACCOUNTING ACCOUNTING DESCRIPTION OTY. ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTING ACCOUNTING DESCRIPTION OTY. ACCOUNTING ACCOUNT	WELLPROJECT NO. WELLPR	WELL FRANT NO. SECONDARY REFERENCE: PART NUMBER I DESCRIPTION SECONDARY REFERENCE: PART NUMBER I DESCRIPTION SECONDARY REFERENCE: PART NUMBER I DESCRIPTION I DESCRIPTION I DESCRIPTION SECONDARY REFERENCE: PART NUMBER I DESCRIPTION I DE	VELLOPROJECT NO. VELLOPROJECT NO. VELLOPED CONTRACTOR INCRETIFUE CONTRACTOR SALES VELL TYPE VELL TYPE NATIONAMENO. SHIPPED DELIVERED TO VELL TYPE VELL TYPE NATIONAMENO. SHIPPED DELIVERED TO VELLOPED TO VELOP VELLOPED TO VELOP VELLOPED TO VELLOPED TO VELLOPED TO VELLOPED TO VELLOPED	WELLPROJECT NO WELLPROJECT NO LESSE 1-7 WELL PRICE TYPE SERVICE SERVICE WELL PERMIT NO. WELL CATEGORY WELL PERMIT NO. WELL CATEGORY WELL CAT	WELLPROJECT NO. LEASE WELLPROJECT NO. LEASE COUNTYPASISH STATE CITY DATE IA /30 /15 NO.	WELL PROJECT NO. WELL PROJECT NO. WELL CATEGORY WELL PERMIT NO. WELL PERM	

SWIFT OPERATOR LONG SWIFT OPERATOR

APPROVAL

Thank You!

SWIFT Services, Inc.

DATE 2/30 /15 PAGE NO.

CUSTOMER	nerican Lu	lassion	WELL NO.	7	LEASE Wes	ber	JOB TYPE) TICKET NO. 29048
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSUR TUBING	E (PSI)	DESCRIPTION OF OPERATION AND MATERIALS
,	11:15						on Loc. Set up + pucil
							Loc P.C. 1463'
	11:50				1000	1000	Press test 1,000 pri hold
							DOPA P.C.
	12:00	3			200		Ini: Rate 3 BPM 200 PSE
							Inj. Rate 3 BPM 200 pst Start mixing 175 st. SMO 1/4 # Flocole
							7 ssi pumped establish Cir.
			55				100 sks mixed
7							Cement Cikeulested to sufface
							Increwe weight 14 #/gal 20 sis
							Finish Mixico
			4.15				Disple 4.25 su
							Clave P.C.
					1000	1000	
	1230						Run 5 Jts.
	1235						Revere out short way
							150x pumper 2 Flags
							waste + Lack up truck
	13:10						Jas Comple
							/
							Mixed 1255Ks. Cart. 20sks to Pit
-							
	T					<u> </u>	$\cap n$
						1	lank la
			1		 	-	1 May -
	1				-	-	D. D. B
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