



CHARGE TO: *American Warrior*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 28801

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hays, Ks</i>	WELL/PROJECT NO. <i>1-30</i>	LEASE <i>Kaufmann</i>	COUNTY/PARISH <i>Ellis</i>	STATE <i>Ks.</i>	CITY	DATE <i>4-11-16</i>	OWNER <i>Same</i>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Discovery Drilling Rig #3</i>	RIG NAME/NO.	SHIPPED VIA <i>CIT</i>	DELIVERED TO <i>Loc</i>	ORDER NO.	
3.	WELL TYPE <i>Oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Cont. 8 5/8" Surface Csg.</i>	WELL PERMIT NO.	WELL LOCATION <i>Sec 36-19"-22⁵</i>		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<i>575</i>		<i>1</i>			<i>MILEAGE #111</i>	<i>20</i>	<i>mil</i>			<i>5.00</i>	<i>100</i>	<i>.00</i>
<i>5765</i>		<i>1</i>			<i>Pump Service</i>	<i>1</i>	<i>ea</i>			<i>800.00</i>	<i>800</i>	<i>.00</i>
<i>290</i>		<i>1</i>			<i>O-Air</i>	<i>2</i>	<i>gal</i>			<i>42.00</i>	<i>84</i>	<i>.00</i>
<i>581</i>		<i>1</i>			<i>Service Charge</i>	<i>150</i>	<i>sk</i>			<i>1.50</i>	<i>225</i>	<i>.00</i>
<i>583</i>		<i>1</i>			<i>Drayage</i>	<i>447.5</i>	<i>TON</i>	<i>mils</i>		<i>.25</i>	<i>335</i>	<i>.63</i>
<i>325</i>		<i>1</i>			<i>Standard Cement</i>	<i>150</i>	<i>sk</i>			<i>12.25</i>	<i>1,837</i>	<i>.50</i>
<i>279</i>		<i>1</i>			<i> Bentonite</i>	<i>3</i>	<i>sk</i>			<i>25.00</i>	<i>75</i>	<i>.00</i>
<i>278</i>		<i>1</i>			<i>Calcium Chloride</i>	<i>7</i>	<i>sk</i>			<i>40.00</i>	<i>280</i>	<i>.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

x *John Doble*
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	<i>3737</i>	<i>13</i>
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				TOTAL	<i>3896</i>	<i>49</i>

Ellis County TAX 7.0%
159 36

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

SWIFT OPERATOR *Ryan B. Gland*

APPROVAL _____ Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-11-16 PAGE NO.

CUSTOMER *American Warrior* WELL NO. *1-30* LEASE *Kaufman* JOB TYPE *Surface* TICKET NO. *28801*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBT) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1530							On loc. set up trucks Rig Drilling Start in hole with 8 5/8" csg. 225'
	1625							Csg. on Bottom Cir.
	1635	4.4	36					Mix 150 sks Std. 2% Gel, 3% CC
		4	13					Displ. 13 ^{ss}
	1645							Finish Displ. Circulated 40 sks cont. to Surface wash & rack up trucks.
	1710							Job Complete

[Signature]

Regan, Austin, John Johnson



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

TICKET 28836

PAGE 1 OF

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays Ks</u>	<u>1-30</u>	<u>Kaufman</u>	<u>Ellis</u>	<u>Ks</u>		<u>4-17-16</u>	
2. <u>Ness City Ks</u>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Discovery Drilling</u>	RIG NAME/NO. <u>Rig 3</u>	SHIPPED VIA	DELIVERED TO <u>location</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Long String</u>	WELL PERMIT NO.	WELL LOCATION		
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 # 111	20	Mi			5 ⁰⁰	100	00
578		1			pump charge - long string	1	EA			1250 ⁰⁰	1250	00
290		1			D-Air	2	GAL			42 ⁰⁰	84	00
281		1			Mud Flush	500	GAL			1 ²⁵	625	00
221		1			liquid KCL	2	GAL			25 ⁰⁰	50	00
402		1			Centralizer	7	EA	5 1/2		60 ⁰⁰	420	00
403		1			Cement Basket	2	EA			250 ⁰⁰	500	00
404		1			Port Collar	1	EA			2500 ⁰⁰	2500	00
406		1			latch down plug & baffle	1	EA			225 ⁰⁰	225	00
407		1			Insert float shoe w/ auto fill	1	EA			300 ⁰⁰	300	00
419		1			Rotating Head Rental	1	EA			200 ⁰⁰	200	00

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x John J. Schler
 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	P.1 PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P.2	4168 65
WE UNDERSTOOD AND MET YOUR NEEDS?				Total	10422 65
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Ellis TAX CO. 7.0%	595 71
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	11018 36
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 Edgerton APPROVAL _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 28836

CUSTOMER: American Warrior WEIL: Kaufman 1-30 DATE: 4-17-16 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		2				STANDARD CMT	175	SKS			12 25	2143	75
284		2				Calsteel	8	SKS			30 00	240	00
283		2				Salt	947	lbs			20	189	40
292		2				Halad 322	123	lbs			8 00	984	00
276		2				Flocele	44	lbs			2 25	98	00
281		2				SERVICE CHARGE CMT					1 50	262	50
282		2				MILEAGE CHARGE					250 00	250	00

CONTINUATION TOTAL 4168.65

JOB LOG

SWIFT Services, Inc.

DATE 4-17-16 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-30 LEASE Kaufman JOB TYPE Long String TICKET NO. 28836

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	200							On location w/ Float Equip 5 1/2 Csg RTD - 3915' Pipe - 3913' insert - 3870'
								Centralizers - 1, 3, 5, 7, 9, 11 & 59 Baskets - 6 & 60 Port Collar - 60
	315							START Running Csg
	515							Break Circ on Bottom
	540	2	7			0		plug Rat Hole - 30 sfs
	545	2	4			0		plug Mouse Hole - 15 sfs
			12			300		pump mud flush 500 GAL
	550	5	20			300		pump Kcl Spacer
	555	5	0			300		START CMT
	610	5	31			0		END CMT
								Drop plug / wash pit
	620	6	0			200		START Disp
	630	6	70			400		Catch CMT
	635	5	92			1500		land plug - lift psi - 800# land psi - 1500
								Job Complete Thanks David, Austin, & Sherr



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

TICKET 28840

PAGE 1 OF 1

SERVICE LOCATIONS 1. Hays Ks	WELL/PROJECT NO. 1-30	LEASE Kaufman	COUNTY/PARISH Ellis	STATE Ks	CITY	DATE 4-28-16	OWNER
2. Ness City Ks	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Express Well Service	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO Location	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY Development	JOB PURPOSE Port Collar	WELL PERMIT NO.	WELL LOCATION		
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 # 111	20	Mi			5	00	100	00
576 D		1			Pump Charge - Port Collar	1	EA			1250	00	1250	00
290		1			D-Air	2	Gal			42	00	84	00
105		1			Port Collar Tool Rental w/ MAN	1	EA			275	00	275	00
330		2			Swift Multi Density Standard	175	Sks			15	75	2756	25
276		2			Floccle	40	Lbs			2	25	90	00
					Service Charge Cement	175	Sks			1	50	262	50
					Minimum Drayage Charge	1	EA			250	00	250	00

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X
 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
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	5067	75
TAX 7%	231	37
TOTAL	5299	12

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

SWIFT OPERATOR: David Edgerton APPROVAL: _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-28-16 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-30 LEASE Kaufman JOB TYPE Port Collar TICKET NO. 28840

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1230							On location
								5 1/2 x Port Collar - 1420'
	100							1500 pressure test p.c. - Good open p.c.
		2.5				700		check for blow on Ann.
	105	4.5	0			700		START CMT @ 11.2 PPG
		4.5	65			100		Raise CMT weight to 14 PPG
		4.5	70			0		End CMT
		4.5	3			0		Disp
	125							1500 Close p.c. & TEST - Good
	130							Run 5 Joints
	140	3	15					Reverse out * 125 SKS to circ CMT - 5 SKS to pit
	145							Job Complete
								Thanks David E. Austin & Preston