



CHARGE TO: **AMERICAN WARRIOR INC**

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 30344

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **NESS CITY, KS**

WELL/PROJECT NO.: **9-6** LEASE: **BLAEST** COUNTY/PARISH: **WALLACE** STATE: **Ks** CITY: DATE: **8-11-17** OWNER: **SAME**

TICKET TYPE: SERVICE SALES CONTRACTOR: **DISCOVERY DRILG # 1** RIG NAME/NO.: SHIPPED VIA: **CT** DELIVERED TO: **LOCATION** ORDER NO.:

WELL TYPE: **Oil** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5 1/2" LONGSTRING** WELL PERMIT NO.: WELL LOCATION: **SW / SHARON SPRINGS, KS**

REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 112	150	ME			5.00	750.00
578		1			PUMP CHANGE - LONGSTRING	1	JOB	5192	FT	1250.00	1250.00
221		1			LEONDO KCL	2	GAL			25.00	50.00
281		1			MUD FLUSH	500	GAL			1.25	625.00
402		1			CENTRALIZERS	8	EA	5 1/2"		60.00	480.00
403		1			CEMENT BASKETS	2	EA			250.00	500.00
404		1			PORT COLLAR	1	EA	2729	FT	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

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 *[Signature]*
 DATE SIGNED: **8-11-17** TIME SIGNED: **2200**
 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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#1	6680.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	5834.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					12514.13
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				<i>Wallace</i>	584.25
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	13098.38
<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: **WAYNE WILSON** APPROVAL:

Thank You!



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

TICKET CONTINUATION

TICKET No. 30344

CUSTOMER: AMERICAN WARRIOR INC. WELL: BLAEST 9-6 DATE: 8-11-17 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	EA-2	200	SKS		12.25	2450.00		
276		1				FLOCELE		50	UBS		2.25	112.50		
283		1				SALT		1000	UBS		.20	200.00		
284		1				CAUSEAL		9	SKS	900 UBS	30.00	270.00		
292		1				HALD-322		150	UBS		8.00	1200.00		
290		1				D-ADR		3	GAL		42.00	126.00		
581		1				SERVICE CHARGE				CUBIC FEET	200	1.50	300.00	
583		1				MILEAGE CHARGE	TOTAL WEIGHT	20900	LOADED MILES	150	TON MILES	1567.50	.75	1175.63

CONTINUATION TOTAL 5834.13

JOB LOG

SWIFT Services, Inc.

DATE
8-11-17

PAGE NO.
1

CUSTOMER **AMERICAN WARRIOR INC** WELL NO. **9-6** LEASE **BLAEST** JOB TYPE **5 1/2" LONGSTRING** TICKET NO. **30344**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2200							ON LOCATION
	2315							START 5 1/2" CASING IN WELL
								TD-5200 SET = 5192' TP-5192 5 1/2" #15.5 ST-24' CENTRALIZERS-1,3,5,7,9,11,13,58 CMT BSKTS-1,59 PORT COLLAR = 2729' TOP JT #59
	0115							DROP BALL - CIRCULATE
	0140	6	12		✓		400	PUMP 500 GAL MUDFLUSH
	0142	6	20		✓		400	PUMP 200 BBLs KCL FLUSH
	0155		7-5					PLUG RH (30SKS) MH (20SKS)
	0205	4 1/2	40		✓		200	MAX CEMENT 150 SKS EA2 = 15.1 PPG
	0215							WASH OUT PUMP - LINES
	0215							RELEASE CATCH DOWN PLUG
	0225	7	0		✓			DISPLACE PLUG
		7	120				700	
	0242	5	123				1500	PLUG DOWN - PSE UP CATCH IN PLUG
	0245							OK RELEASE PSE - HELD
								WASH TRUCK
	0400							JOB COMPLETE

THANK YOU
WAYNE, PRESTON, KERRY



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

TICKET 30760

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City KS WELL/PROJECT NO. # 9-6 LEASE Blaesi COUNTY/PARISH Wallace STATE KS CITY Sharon Springs DATE 9-7-17 OWNER Same
 2. TICKET TYPE SERVICE SALES CONTRACTOR Co Tools RIG NAME/NO. # 1 SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Cement 5 1/2" Port Collar WELL PERMIT NO. WELL LOCATION Sharon Springs - 9w, 8g, W into
 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			150	m.	5	00	750	00
576 D		1			Pump Charge - Port Collar			1	job	1250	00	1250	00
330		1			SMD Cement			325	skts	15	75	5118	75
276		1			Flocek			75	lbs	2	25	168	25
290		1			D-Air			3	gal	42	00	126	00
288		1			Sand (20/40)			2	skts	22	00	44	00
105		1			Port Collar Tool Rental			5 1/2	in	1	job	275	00
581		1			Service Charge Cement			325	skts	1	50	487	50
583		1			Drayage			32325	lbs	2424	TM	00	1818

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 X
 DATE SIGNED 9-7-17 TIME SIGNED 1300 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				10,038 00
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

Wallace
 TAX 6.5%
 372 61
 10410 61

JOB LOG

SWIFT Services, Inc.

DATE 9-7-17 PAGE NO. 1

CUSTOMER American Warrior WELL NO. # 9-6 LEASE Blassi JOB TYPE Port Cellar TICKET NO. # 30760

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"
								RBP-2866' P.C. - 2730'
	0915	4 1/2	70	✓		300		Load Hole
	0930	∅	∅	✓		1000		Test Plug *Hold*
	0940	∅	10 1/2	✓		100		Spot 2 sks sand let fall
	1040							Open P.C.
	1050	3 1/2	5	✓		500		Injection Rate
	1055	3 1/2	180	✓		500		mix 325 sks SMD 1/4" flo @ 11.2 ppg circulate Cement to Pit *10 sks*
	1150	3 1/2	10	✓		700		Close Displace Cement
	1200	∅	∅	✓		1000		Close P.C. *Hold*
								Run 5 JTs
	1215	2 1/2	40	✓		300		Reverse cement/sand clean Latch onto Plug
								wash up trucks
	1300							Job Complete

Thank You
Dave Preston Isaac



CHARGE TO: American Warrior

ADDRESS

CITY, STATE, ZIP CODE

TICKET 30571

PAGE 1 OF 1

SERVICE LOCATIONS 1. Wichita KS WELL/PROJECT NO. 9-6 LEASE Blaesi COUNTY/PARISH Wallace STATE KS CITY Sharon Springs DATE 3 AUG 17 OWNER

2. TICKET TYPE SERVICE SALES CONTRACTOR Discovery RIG NAME/NO. 1 SHIPPED VIA CT DELIVERED TO location ORDER NO.

3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement surface pipe WELL PERMIT NO. WELL LOCATION 6-15-41

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 U4	150	mi			5.00	750.00
5765		1			Pump Charge	1	ea			800.00	800.00
325		1			Standard cement	225	sk			12.125	2756.25
279		1			Bentonite gel	2	%	4	sk	25.00	100.00
278		1			Calcium Chloride	3	%	500	psk	40.00	400.00
290		1			D-AIR	1	gal			42.00	42.00
581		1			service charge	225	sk			1.50	337.50
		1			Drayage	22050	lb	1654	TM	0.75	1240.50

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X
DATE SIGNED TIME SIGNED A.M. P.M. 1:00

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?				6426.25
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Wallace TAX 214.39
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 16640.64
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				

JOB LOG

SWIFT Services, Inc.

DATE 3 AUG 17 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 9-6 LEASE Blaesi JOB TYPE cement surface pipe TICKET NO. 30571

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sk standard cement 2%gd 3%cc 8 5/8" x 23# casing 9 joints 366'
	1330							on loc TRK 114
	1453							start 8 5/8" x 23# casing in well
	1540							circulate well
	1555	4	57			+	100	mix STD 2% 3% 225 sk @ 14.7 ppg
	1612	3					100	Displace w/ H ₂ O → cement to surface ←
	1615	3	22				100	Plug down shot in 8 5/8"
	1625							wash truck Rack up 225 sk mixed } 15 top it }
	1700							job complete Thanks Blaine, Flint & Isaac