

ALLIED CEMENTING CO., LLC. 041623

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Great Bend KS

DATE <u>6-12-10</u>	SEC. <u>4</u>	TWP. <u>23</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 pm</u>	JOB FINISH <u>2:00 pm</u>
LEASE <u>King</u>		WELL # <u>1-4</u>		LOCATION <u>Jetmore 3 West 1/4 South</u>		COUNTY <u>Hodgeman</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>West into,</u>			

CONTRACTOR Duke Drilling Rig #8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 306'

CASING SIZE 8 5/8 DEPTH 306'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 18.5 Bbl

EQUIPMENT

OWNER _____

CEMENT

AMOUNT ORDERED 200 com 3 1/2 cc 2 1/2 Gel

COMMON <u>200</u>	@ <u>13.50</u>	<u>2700.00</u>
POZMIX	@	
GEL <u>7</u>	@ <u>20.25</u>	<u>81.00</u>
CHLORIDE <u>7</u>	@ <u>51.50</u>	<u>360.50</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>200</u>	@ <u>2.25</u>	<u>450.00</u>
MILEAGE <u>200 x 28 x .10</u>		<u>560.00</u>
TOTAL		<u>4151.50</u>

PUMP TRUCK CEMENTER John Roberts

181 HELPER Wayne

BULK TRUCK # ~~42133~~ 344/170 DRIVER Bob

BULK TRUCK # _____ DRIVER _____

REMARKS:

Est. Circulation

Mix 200 sk cement

Displace w/ 18.5 Bbl H₂O.

Cement Did Circulate!

SERVICE

DEPTH OF JOB <u>306</u>	991.00	
PUMP TRUCK CHARGE		<u>991.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>28</u>	@ <u>7.00</u>	<u>196.00</u>
MANIFOLD	@	
	@	
	@	
TOTAL		<u>1187.00</u>

CHARGE TO: American Warrior

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8 Wooden Plug</u>	@ <u>53.00</u>	<u>53.00</u>
	@	
	@	
	@	
TOTAL		<u>53.00</u>

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Steve H. Stephens

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES ~~4151.50~~

DISCOUNT _____ IF PAID IN 30 DAYS



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

TICKET 5
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City KS WELL/PROJECT NO. 119 LEASE TRK COUNTY/PARISH Madison STATE KS CITY Ness City DATE 7-23-10 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR 119 Official Service RIG NAME/NO. SHIPPED VIA DELIVERED TO Te more ORDER NO.
 3. WELL TYPE WELL CATEGORY Development JOB PURPOSE Construction WELL PERMIT NO. WELL LOCATION Te more 3W, KS
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
575					MILEAGE TRK # 119	35	mi			1287.50
576					Pump Charge for 110 hours	1	hr	1100		1100.00
581					Service Charge Element	5	hr	1125		2625.00
583					Lrauent	-02.45	TM			303.75
330					Sw. Pump. Density	160	lb	15.00		2400.00
216					Block	50	lbs	1.50		75.00
210					L-Air	2	gal	35.00		70.00
105					Port Collor box Rental w/ man	1	hr	3000		3000.00
289					Survey	1	hr	15.00		15.00

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 Joe
 DATE SIGNED 7-23-10 TIME SIGNED 1:30 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	<u>1710</u>
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?				<u>Had: m. m</u>	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TAX <u>1.45%</u>	<u>213</u>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	<u>4924.71</u>

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

SWIFT OPERATOR [Signature] APPROVAL [Signature] Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-23-0 PAGE NO.

CUSTOMER American Warrior WELL NO. 1-4 LEASE King JOB TYPE Cement Port Coll. TICKET NO. 18851

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							On Location 2 3/8 x 5 1/2 PC @ 1556 RRP-3641
	1305			✓		1000		Test RBP-Held
	1310		12	✓				Spot 1 sk Sand Pull to Port Coller
	1430			✓		1000		Pressure Test Annulus-Held
	1435	3 1/2		✓		300		Open Port Coller- Injection Rate
	1440	3 1/2		✓		300		Start Cement @ 11.2 ppg
		3 1/2	83	✓		500		Cement to Surface 160 cks Total 15 sk: to dit
		3 1/2	88			200		Shut Down-Start Displacement
			5.5	✓		200		Shut Down-Shut in
								Close Tool
				✓		1000		Pressure Test-Held Run STTs
			20	✓				Reverse Clean Wash Track
			40	✓				Get Sand & PF RBP
	1630							Job Complete Thank you Bret + Dave + Shane