

ALLIED OIL & GAS SERVICES, LLC 061952

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend

DATE 10-29-13	SEC 35	TWP. 11	RANGE 15	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE Ewert	WELL # 15-35	LOCATION North Russell to mullard Rd			COUNTY	STATE	
OLD OR NEW (Circle one)		<i>NEW, 3N, 15E</i>			Russell	TX	

CONTRACTOR **Duke 8**

TYPE OF JOB **Surface**

HOLE SIZE 12 1/2	T.D.
CASING SIZE 4 1/2	DEPTH 861.60
TUBING SIZE	DEPTH
DRILL PIPE 4 1/2	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. 70 FT	
PERFS.	
DISPLACEMENT 53.57 bbls fresh water	

EQUIPMENT

OWNER

CEMENT

AMOUNT ORDERED **275 65/35 66lb**

3% cc 2 1/4 flt

200 slt class A 3% cc 2 1/2 gel

COMMON 200	@ 17.90	3580.00
POZMIX	@	
GEL 4	@ 23.40	93.60
CHLORIDE 16	@ 64.00	1024.00
ASC	@	
flascal 69	@ 2.97	204.93
275 SK Lite wt 6%	@ 15.95	4386.25
	@	
	@	
	@	
	@	
HANDLING 532.98	@ 2.48	1320.55
MILEAGE 22.94 x 20 x	2.60	1192.80
TOTAL		11802.21

PUMP TRUCK CEMENTER **Josh Isaac**

398 HELPER **Ben Mc-el**

BULK TRUCK

344-170 DRIVER **Duncasper**

BULK TRUCK

378 DRIVER **Tommy Tijenna**

REMARKS:

*in location - Rig up - had set up pump
Run 850 casing, Break circulation w/ 2 1/2
press water 500 psi, pump 10 bbls water
mix 275 SK 65/35 66lb gel 3% cc 2 1/4 flt
mix 200 SKS class A 3% cc 2 1/2 gel
Drop plug
Displace 53.57 bbls water
Shot in, cement did circulate
Rig down*

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE	2058.25	
EXTRA FOOTAGE	@	
MILEAGE Num 20	@ 7.70	154.00
MANIFOLD	@	
Num 20	@ 4.40	88.00
	@	
TOTAL		2300.50

CHARGE TO: **American Warrior**

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

Rubber plug	@ 131.04	131
	@	
	@	
	@	
	@	

To: Allied Oil & Gas Services, 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]*

Thank you!!

SALES TAX (If Any) _____

TOTAL CHARGES **14,231.21**

DISCOUNT **2,428.99**

11,802.21 IF PAID IN 30 DAYS



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

TICKET 25157

PAGE 1 OF 2

SERVICE LOCATIONS:
 1. *Hays, Ks.*
 2. *Ness City, Ks.*
 3.
 4.

WELL/PROJECT NO. *18-35* LEASE *Eulert* COUNTY/PARISH *Russell* STATE *Ks* CITY
 DATE *11-5-13* OWNER *same*

TICKET TYPE SERVICE SALES CONTRACTOR *Duke #8* RIG NAME/NO. SHIPPED VIA *C.T* DELIVERED TO *Location* ORDER NO.

WELL TYPE *oil* WELL CATEGORY *Development* JOB PURPOSE *Longstring* WELL PERMIT NO. WELL LOCATION

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>80</i>	<i>mi</i>			<i>6.00</i>	<i>360.00</i>
<i>578</i>		<i>1</i>			<i>Pump Charge (Longstring)</i>	<i>1</i>	<i>ea</i>	<i>3367</i>	<i>'</i>	<i>1500.00</i>	<i>1500.00</i>
<i>221</i>		<i>1</i>			<i>KCL</i>	<i>2</i>	<i>gal</i>			<i>25.00</i>	<i>50.00</i>
<i>281</i>		<i>1</i>			<i>Mud flush</i>	<i>500</i>	<i>gal</i>			<i>1.25</i>	<i>625.00</i>
<i>290</i>		<i>1</i>			<i>D-Air</i>	<i>2</i>	<i>gal</i>			<i>42.00</i>	<i>84.00</i>
<i>402</i>		<i>1</i>			<i>Centralizers</i>	<i>9</i>	<i>ea</i>	<i>5 1/2</i>	<i>"</i>	<i>70.00</i>	<i>630.00</i>
<i>403</i>		<i>1</i>			<i>Basket</i>	<i>1</i>	<i>ea</i>			<i>300.00</i>	<i>300.00</i>
<i>406</i>		<i>1</i>			<i>LD Plug + Baffle</i>	<i>1</i>	<i>ea</i>			<i>275.00</i>	<i>275.00</i>
<i>407</i>		<i>1</i>			<i>Insert Float shoe w/kill</i>	<i>1</i>	<i>ea</i>			<i>375.00</i>	<i>375.00</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 *Steve A. Stephens*
 DATE SIGNED *11-6-13* TIME SIGNED *0050* 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?				PAGE TOTAL	<i>4199.00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				<i>page 2</i>	<i>5805.50</i>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub total	<i>9404.50</i>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Russell TAX 1.5%	<i>5.26 61</i>
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	<i>9931.11</i>
<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 *Mick Phillips* APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 26157

CUSTOMER American Warrior Inc
WELL #18-35 Elnor-7
DATE 11-5-13
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 Cement	175	sk			14 ⁵⁰	2757	50
276		2				Flocele	50	#	14	#/sk	2 ⁵⁰	125	00
283		2				Salt	900	#	10	%	20	180	00
284		2				Calseal	8	sk	5	%	35 ⁰⁰	280	00
292		2				Halad-322	125	#	34	%	8 ⁰⁰	1000	00
581		2				SERVICE CHARGE	175	sk			2 ⁰⁰	350	00
583		2				MILEAGE CHARGE					1 ⁰⁰	733	00
						TOTAL WEIGHT	18325						
						LOADED MILES	80						
						TON MILES			733				

CONTINUATION TOTAL 5805 50

JOB LOG

SWIFT Services, Inc.

DATE 7-5-13 PAGE NO. 7

CUSTOMER American Warrior Inc WELL NO. #18-35 LEASE Eulent JOB TYPE Longstring TICKET NO. 25157

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2130							on loc w/FE
								RTD 3366' ETD 3367'
								5 1/2" x 15.5" x 3365' x 22'
								Cent 1, 3, 5, 7, 9, 11, 13, 15, 17
								Bank 2
	2130							start F, E.
	2300							Break Circ.
	2355		7					Plug Rathole 30sks EA-2
	0002	5	0			200		Start Mud Plug
	0004	5	12/0			200		Start KCL Plug
	0008	5	20/0			200		Start EA-2 Cement 145sks EA-2
	0015		35					End Cement
								Wash P/L
								Drop LD Plug
	0020	6	0			200		Start Displacement
	0030	5	61			400		Catch Cement
	0034		79.5			1000 / 1500		Lead Plug
								Release Pressure
								Float Hold

Thank you
Nick, David E. + John