

ALLIED OIL & GAS SERVICES, LLC 061862

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Sweet Bend

DATE <u>10-25-13</u>	SEC. <u>28</u>	TWP. <u>18S</u>	RANGE <u>25W</u>	CALLED OUT <u>7:30AM</u>	ON LOCATION <u>10:30AM</u>	JOB START <u>10:45AM</u>	JOB FINISH <u>12:20PM</u>
LEASE <u>DBD</u>	WELL# <u>3-28</u>		LOCATION <u>NESS CITY 10LTO HRD</u>		COUNTY <u>NESS</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>in E into</u>				

CONTRACTOR <u>Duke # 5</u>	OWNER <u>AMERICAN WARRIOR</u>
TYPE OF JOB <u>SURFACE</u>	
HOLE SIZE <u>12 1/2</u>	T.D. <u>227</u>
CASING SIZE <u>8 3/8 24#</u>	DEPTH <u>226</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15 FT</u>	
PERFS.	
DISPLACEMENT <u>FRESH H₂O 13.44 DBL</u>	

CEMENT	
AMOUNT ORDERED <u>160 SKS CLASS A 3% CC</u>	
<u>2% gel</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
	@
	@
	@
	@
	@
	@
	@
	@
	@
HANDLING	@
MILEAGE	
TOTAL	

PUMP TRUCK # <u>597</u>	CEMENTER <u>Charles K. NIXON</u>
	HELPER <u>DAN CASPER</u>
BULK TRUCK # <u>599</u>	DRIVER <u>Kevin Tweighouse</u>
BULK TRUCK #	DRIVER

REMARKS:
Ran 226' CSG Break circulation
with mud 5 DBLS of H₂O
Ahead mix 160 SKS class A 3% CC
2% gel displace 13.44 DBLS
Cement did circulate
Shut in

CHARGE TO: AMERICAN WARRIOR

STREET _____

CITY _____ STATE _____ ZIP _____

Thank You!

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 Kenneth McGuire

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB <u>226</u>	
PUMP TRUCK CHARGE	
EXTRA FOOTAGE	@
MILEAGE	@
MANIFOLD	@
	@
	@

PLUG & FLOAT EQUIPMENT

	@
	@
	@
	@
	@
TOTAL	

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



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

TICKET 25580

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>Ness City KS</u>	WELL/PROJECT NO. <u>3-28</u>	LEASE <u>D.B.D</u>	COUNTY/PARISH <u>Ness</u>	STATE <u>KS</u>	CITY <u>Ness City</u>	DATE <u>11-2-13</u>	OWNER <u>Same</u>
2. _____	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Duke Drilling</u>	RIG NAME/NO. <u>#5</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3. _____	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement 5 1/2" Longstring</u>	WELL PERMIT NO.	WELL LOCATION <u>Ness City KS - 10 W, 74 N, E</u>		
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 # 114			20	mi	6 ⁰⁰	120 ⁰⁰
578		1			Pump Change - Longstring			1	job	1500 ⁰⁰	1500 ⁰⁰
402		1			Centralizer			5 1/2	in	9 ⁰⁰	630 ⁰⁰
403		1			Cement Basket			2	lea	300 ⁰⁰	600 ⁰⁰
406		1			Latch Down Plug + Baffle			5 1/2	in	1 ⁰⁰	275 ⁰⁰
407		1			Insert Float Shoe w/ Auto Fill			5 1/2	in	1 ⁰⁰	375 ⁰⁰
404		1			Port Collar			5 1/2	in	1 ⁰⁰	2900 ⁰⁰
419		1			Rotating Head Rental			5 1/2	in	1 ⁰⁰	200 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
 DATE SIGNED 11-2-13 TIME SIGNED 6:00

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 #1	6600 ⁰⁰
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#2	5514 50
WE UNDERSTOOD AND MET YOUR NEEDS?					5481
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub total	12,081 ⁵⁰
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	606 ⁴⁸
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				17005 6.15%	606 ⁴⁸
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	12,687 ⁹⁸

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

SWIFT OPERATOR David Kuehn APPROVAL _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 25580

CUSTOMER American Warrior WELL D.B.D #3-28 DATE 11-2-13 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY.	UOM	QTY.	UOM	PRICE	AMOUNT
325		1				Standard Cement	175	skts	14	50	2537	50
284		1				Calscal	5	%	8	35	280	00
283		1				Salt	10	%	900	20	180	00
288 292		1				Halcol - 322	3/4	%	125	8	1000	80
276		1				Flocele	1/4	lb	50	2	125	00
281		1				Mud Flush			500	1	625	00
221		1				Liquid HCl			2	25	50	00
290		1				D-Air			2	42	84	00
582		1				Minimum Drayage Charge			1	250	250	00
581		1				SERVICE CHARGE			175	2	350	00
						MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	TON MILES			

CONTINUATION TOTAL ~~5577.00~~
5481.50

JOB LOG

SWIFT Services, Inc.

DATE 11-2-13 PAGE NO.

CUSTOMER American Warrior WELL NO. 3-28 LEASE D. B. D. JOB TYPE Cement 5 1/2" Longstring TICKET NO. 25580

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1800							on Location RTD - 4500' LTD - 4504' TP - 4487' Set e - SJ - #1 21.02' P.C. # 67 1696' Centralizer - #1 #3 #5 #7 #9 #11 #13 #15 #66 Basket - #5 #67 5 1/2 15.5" casing
	1845							Start 5 1/2" 15.5" casing in well
	2030							- Drop Ball - Circulate - Rotate -
	2105	6 3/4	12		✓		300	Pump 500gal Mud flush
		6 3/4	20		✓		300	Pump 20bbl 15CL Flush
			7.5					Plug RH - MH (30skts - 20skts)
	2115	4 1/2	30		✓		200	Mix 125 skts EA-2 w/ 1/4" # 10 @ 15.5ppg
								Wash out Pump + Lines Release Latch Down Plug
	2135	6 3/4	0		✓		200	Start Displacement
		6 3/4	88		✓		400	Lift PSI
		6 3/4	106		✓		650	Max Lift PSI
	2152	6 3/4	106.3		✓		1500	Land Latch Down Plug
								Release Pressure - Hold -
								wash up trucks
	2230							Job complete

Thank You
Dave Flint Russ



CHARGE TO: American Water

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25893

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>NESS, KS</u>	WELL/PROJECT NO. <u>3-78</u>	LEASE <u>D8D</u>	COUNTY/PARISH <u>NESS</u>	STATE <u>KS</u>	CITY <u>NESS CITY</u>	DATE <u>14 NOV 13</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED <u>VA T</u>	DELIVERED TO <u>LOCATION</u>	ORDER NO.	
3.	WELL TYPE <u>C.I.</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>part of 2nd well</u>	WELL PERMIT NO.	WELL LOCATION <u>16m. long 3-78</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE <u>TRK 114</u>	20		mi		6.00	120.00
578		1			Pump Charge	1		hr		1500.00	1500.00
325		1			Standard cement	75		sk		14.50	1087.50
330		1			SMD cement	125		sk		18.50	2312.50
276		1			flexible	30		lb		2.50	75.00
290		1			D-Air	3		gal		42.00	126.00
104		1			Prot collar Tool Rental	1		day		250.00	250.00
582		1			Drygas (min)	1		day		250.00	250.00
581		1			Service Charge	250		sk		2.00	500.00
300		1			Reg Acid	15		gal	250	1.85	462.50
235		1			inh. b-1			gal	1	40.00	40.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X Goe

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	6723.50
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	6960.34

