

ALLIED OIL & GAS SERVICES, LLC 061039

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Hurst Bend K2

DATE 12-2-13	SEC. 17	TWP. 18	RANGE 21	CALLED OUT 7:00 PM	ON LOCATION 8:30 PM	JOB START 11:30 PM	JOB FINISH 12:00 AM
LEASE EHT	WELL # 1-17	LOCATION Boyine 2 E to FF Rd			COUNTY News	STATE K2	
OLD OR NEW (Circle one)			3 N to 160 Rd. 1/2 west 3/4 mile				

CONTRACTOR Petromark 1
 TYPE OF JOB Surface
 HOLE SIZE 12 1/2" T.D.
 CASING SIZE 8 5/8" DEPTH 223'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13 1/4

OWNER Same
 CEMENT
 AMOUNT ORDERED 150 lbs Class A
32cc, 290 ml.
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING _____ @ _____
 MILEAGE _____ @ _____

EQUIPMENT
 PUMP TRUCK CEMENTER Tom Anderson
 # 366 HELPER Kevin Wegman
 BULK TRUCK
 # 871-112 DRIVER Marlyn Spangenberg
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
Run 223' of 8 5/8" casing. Bore circulation
pumped 5 bbls H2O. Mixed 150 lbs
Class A 32cc 290 ml. Displaced
with H2O.

Cement did circulate
[Signature]

CHARGE TO: American Warrior
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 [Signature]
 SIGNATURE [Signature]

TOTAL _____
 SERVICE
 DEPTH OF JOB 223'
 PUMP TRUCK CHARGE _____
 EXTRA FOOTAGE _____ @ _____
 MILEAGE _____ @ _____
 MANIFOLD _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS



Services, Inc.

CHANGE TO:

AMERICAN WARRIDR

TICKET 25906

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

1. SERVICE LOCATION NESS CITY, KS	WELL/PROJECT NO. EHT 1-17	LEASE NESS	COUNTY/PARISH NESS	STATE KS	CITY BARIANE, KS	DATE 10 DEC 13	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR PETROMARK DRILLING	RIG NAME/NO.	WELL CATEGORY DEVELOPMENT	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3. WELL TYPE DIL	WELL INSTRUCTIONS	JOB PURPOSE SALOUBS TRUCK	WELL PERMIT NO.				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.		
578					MILEAGE	20	MI		1.20	24.00
402					PUMP ASSEMBLY	1	HR		1500.00	1500.00
403					CEMENT CENTRALIZERS	2	EA		70.00	140.00
404					CEMENT BASKETS	2	EA		270.00	540.00
406					PORT COLLAR	1	EA		2900.00	2900.00
407					LATCH DOWN PLUG & BAECEL	1	EA		275.00	275.00
281					INSERT FLOAT SNOE W/ FILL	3	EA		375.00	1125.00
281					MUD FLUSH	500	GA		1.25	625.00
281					RIBBUD RCL	2	GA		25.00	50.00

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

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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	

CUSTOMER DID NOT WISH TO RESPOND

TOTAL

DATE SIGNED: 12 DEC 13 TIME SIGNED: 1:50 PM

SWIFT OPERATOR: [Signature]

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]

APPROVAL: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10 DEC 13 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE EHT 1-17 JOB TYPE 52 LONGSTRING. TICKET NO. 25906

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
	1410							START PIPE. 5 1/2' 15.5" RTDC @ 4313 LTDC @ 4311 SHOE JT. 43.88' CENTRALIZERS 1, 2, 3, 4, 6, 8 BASKETS 5, 6, 9 PORT COLLAR # 69 @ 1439
	1530							DROP BALL CIRCULATE.
	1640	6	12		✓			Pump 500 gal MUD FLUSH
		6	20		✓			Pump 20 BBL KCL FLUSH
	1647		7					PLUG RH - 30sx
	1650	4	35		✓			MIX 145sx FA2.
	1702							WASH OUT PUMP & LINES.
	1706	6			✓			START DISPLACING PLUG
	1726	∅	101.5		✓	1500		PLUG DOWN LATCH PLUG-IN
	1728							RELEASE PSI - DRY
	1730							WASH TRUCK
	1800							JOB COMPLETE
								THANKS # 115
								MASON DAVID JUAN



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

TICKET CONTINUATION

TICKET No. 25906

CUSTOMER AMERICAN WARRIOR
WELL EHT-1-17
DATE 10 DEC 13
PAGE 2 OF 2

276	EUCELLE	50/lbs	2 1/2	125.00
283	SALT	900/lbs	1 1/2	180.00
284	DAISEAL	8/sx	35.00	280.00
292	HACAD-322	125/lbs	8 1/2	1080.00
296	D-AIR	12/sx	4 1/2	63.00

325	STANDARD CEMENT EA-2	175/sx	14 1/2	2537.50
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581			2 1/2	350.00
282			250.00	250.00
TOTAL WEIGHT		183.25		4785.50

SERVICE CHARGE

TOTAL WEIGHT

LOADED MILES

CUBIC FEET

TON MILES



Services, Inc.

TICKET 25908

CHARGE TO: AMERICAN WARRIOR
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS
 WELL PROJECT NO.:
 LEASE: EHT 1-17
 COUNTY: NESS
 STATE: KS
 CITY: BRAZINE, KS
 DATE: 12 DEC 13
 OWNER:
 CONTRACTOR: HD OILFIELD SERU.
 RIG NAME/NO.:
 SHIPPED: VA
 DELIVERED TO:
 ORDER NO.:
 WELL TYPE: OIL
 WELL CATEGORY: DEVELOPMENT
 JOB PURPOSE: CEMENT PORT COLLAR
 WELL PERMIT NO.:
 WELL LOCATION: 1E, 3N 4E S150

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT		DF	QTY.	UM	QTY.		
575				MILEAGE B 115	20	mi	1	mi	6.00	120.00
576D				PUMP CHARGE.	1	hr	1	hr	1500.00	1500.00
105				PORT COLLAR DRIVING TOOL	1	hr	1	hr	350.00	350.00
276				PROCEDURE	35	lbs	1	lb	2.50	87.50
290				D-AIR	1	sq	1	sq	42.00	42.00
330				SMD CEMENT	14	bx	1	bx	18.50	259.00
581				CEMENT SERVICE CHARGE	17	sa	1	sa	21.00	357.00
582				Minimum Drayage	17390	lb	17390	lb	250.00	250.00

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 X Scott
 DATE SIGNED: 12 DEC 13 TIME SIGNED: 1445 AM PM
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES
 SWIFT OPERATOR: [Signature] APPROVAL:
 SURVEY: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 TAX: 6.15%
 TOTAL: 5500.57
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2 DEC 13 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE EHT 1-17

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 25908

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
								PORT COLLAR @ 1439
	1325				✓		1000	TEST HELD
	1327							OPEN PORT COLLAR
	1333	4	77½	✓		300	3	MIX 140 SX SMD
		3	40	✓		200		DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	1354				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 4 JTS.
	1404	4	18		✓		300	REVERSE CLEAN
	1415							WASH TRUCK
	1445							JOB COMPLETE.
								TRUCKS #115
								JASON DAVE CRAIG