

ALLIED OIL & GAS SERVICES, L

Federal Tax I.D. # 20-8651475

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

SERIAL

DATE <u>11-20-13</u>	SEC. <u>4</u>	TWP. <u>19</u>	RANGE <u>25</u>	CALLED OUT	ON LOCATION
LEASE <u>Jenega</u>	WELL# <u>J-14</u>	LOCATION <u>Nesscity west to LRD</u>			
OLD OR NEW (Circle one)		<u>3 1/2 S - Floured - sirds</u>			

CONTRACTOR Duke S OWNER _____
 TYPE OF JOB Surface
 HOLE SIZE 12 3/4 T.D. _____
 CASING SIZE 8 3/4 DEPTH 229.411
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15 FT
 PERFS. _____
 DISPLACEMENT 13.65 bbl Freshwater

CEMENT AMOUNT ORDERED 150 SK
2 1/2 gal
 COMMON 150
 POZMIX _____
 GEL 3
 CHLORIDE 400
 ASC _____

EQUIPMENT
 PUMP TRUCK CEMENTER Josh Isaac
 # 398 HELPER Andy Fimle
 BULK TRUCK
 # 610-241 DRIVER Tommy Tijerina
 BULK TRUCK
 # _____ DRIVER _____

HANDLING 162.09
 MILEAGE 7.4 x 14 X
 TOTAL 2,746.54

REMARKS:

Run 8 3/4 casing
Break circulation w/ rig mud
Pump 5 bbl Freshwater
mix 150 sacks class A 3 1/2" 2 1/2 gal
Displace 13.65 bbl Freshwater
Shut in
Cement did concrete
Rig down

SERVICE

DEPTH OF JOB 229
 PUMP TRUCK CHARGE 1872.25
 EXTRA FOOTAGE _____
 MILEAGE HVM 14
 MANIFOLD LVM 14

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

TOTAL 1681.65

PLUG & FLOAT EQUIPMENT

_____ © _____
 _____ © _____
 _____ © _____
 _____ © _____
 _____ © _____

TOTAL _____

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 5428.10
 DISCOUNT -1085.60 IF PAID IN 30 DAYS
\$ 4342.50

PRINTED NAME X KENNETH M'Guire
 SIGNATURE X Kenneth M'Guire



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

TICKET 25901

PAGE 1 OF 2

SERVICE LOCATIONS
 1. NESS CITY, KS
 WELL/PROJECT NO. JENETTA 314 NESS
 LEASE COUNTY/PARISH STATE CITY DATE OWNER
 2. TICKET TYPE CONTRACTOR RIG NAME/NO. SHIPPED DELIVERED TO ORDER NO.
 3. SALES SALES DUKE DRILLING RIG 5 VIA
 4. WELL TYPE WELL CATEGORY JOB PURPOSE WELL PERMIT NO. WELL LOCATION
 OIL DEVELOPMENT 5 1/2 LONGSTRING 325, 1/2 E, S1W10
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	20		mil		6.00	120.00
578					Pump CHARGE					1500.00	1500.00
402					CENTRALIZERS	9		EA.		70.00	630.00
403					CEMENT BASKETS	2		EA.		300.00	600.00
404					PORT COLLAR	1		EA.	1612 FT.	2900.00	2900.00
406					LATCH DOWN PLUG & BAFFLE	1		EA.		275.00	275.00
407					INSERT FLOAT SHOE W/FILL	1		EA.		375.00	375.00
281					MUD FLUSH	500		gal		1.25	625.00
221					LIQUID KCL	2		BAR		25.00	50.00
419					ROTATING HEAD RENTAL	1		JOB		200.00	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 *[Signature]*
 DATE SIGNED 27 NOV 13 TIME SIGNED 2130 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	7275.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	4806.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub total	12,081.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX 6.15%	606.48
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	12,687.98
<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 *[Signature]* APPROVAL
 Thank You!



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

TICKET CONTINUATION

TICKET No. 25901

CUSTOMER AMERICAN WARRIOR WELL VENETIA 3-14 DATE 27 NOV 13 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
276						FLOCELE	50	lbs			2 ⁵⁰	125 ⁰⁰
283						SACT	900	lbs			2 ⁰⁰	180 ⁰⁰
284						CAKSEAL	8	bx			35 ⁰⁰	280 ⁰⁰
292						HALAD 322	125	lbs			8 ⁰⁰	1000 ⁰⁰
290						D-AIR	2	bx			42 ⁰⁰	84 ⁰⁰
325						STANDARD CEMENT EA-2	175	bx			14 ⁵⁰	2537 ⁵⁰
581						SERVICE CHARGE					2 ⁰⁰	350 ⁰⁰
582						MILEAGE CHARGE	183.25	TOTAL WEIGHT	20	LOADED MILES	250 ⁰⁰	250 ⁰⁰

CONTINUATION TOTAL 4806⁵⁰



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

TICKET 25904

PAGE 1 OF

SERVICE LOCATIONS
 1. **NESS CITY, KS.** WELL/PROJECT NO. LEASE **JENETTA 3-14** COUNTY/PARISH **NESS** STATE **KS** CITY **LAIRD, KS** DATE **3 DEC 13** OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR **H/D OILFIELD SERV.** RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.
 3. WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT PORT COLLAR** WELL PERMIT NO. WELL LOCATION **325, 1/2 E, S INTO**
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	15		MIL		6.00	90.00
576					Pump CHARGE	1		JOB		1500.00	1500.00
105					PORT COLLAR OPENING TOOL	1		JOB		350.00	350.00
276					FLOCELE	30		lbs		2.50	75.00
290					D-AIR	1		gals		42.00	42.00
330					SMD CEMENT	120		SK		18.50	2220.00
581					CEMENT SERVICE CHARGE	175		SK		2.00	350.00
582					MINIMUM DRAYAGE	17390		lbs	130.42 TM	250.00	250.00

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 **3 DEC 13** TIME SIGNED **1415** 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?				4877.00	
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	5042.25

NESS TAX 6.15% 105.25

JOB LOG

SWIFT Services, Inc.

DATE 3 DEC 13 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE JENETTA 3-14

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 25904

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1230							DN LOCATION
								PORT COLLAR @ 1612
	1310				✓		1000	TEST - HELD
	1312							OPEN PORT COLLAR
	1315	4	66	✓		450		MIX 12DSX SMD
		3	52	✓		200		DISPLACE CEMENT
								CIRCULATE 2DSX TO FIT
	1333							CLOSE PORT COLLAR - TEST - HELD
	1339							RUN 45TS.
	1342	4	19		✓		300	REVERSE CLEAN
	1350							WASH TRUCK
	1415							JOB COMPLETE.
								THANKS # 115
								JASON DAVE JOAN