

ALLIED OIL & GAS SERVICES, LLC 061873

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

great Bend

DATE <u>12-2-13</u>	SEC. <u>5</u>	TWP. <u>16S</u>	RANGE <u>10W</u>	CALLED OUT <u>6:00pm</u>	ON LOCATION <u>8:00pm</u>	JOB START <u>10pm</u>	JOB FINISH <u>10:30pm</u>
LEASE <u>gunk</u>	WELL # <u>1-5</u>		LOCATION <u>Wilson Blk top N To</u>		COUNTY <u>Cherokee</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			URD <u>1 3/4 E N data</u>				

CONTRACTOR Duke S
 TYPE OF JOB Surface
 HOLE SIZE 12 1/2 I.D. 376
 CASING SIZE 8 5/8 2 3/4" DEPTH 376
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15 RT
 PERFS. _____
 DISPLACEMENT 420 22.99 BBI

OWNER American warrior
 CEMENT
 AMOUNT ORDERED 275 lbs class A
3% CC 2% gel

COMMON	<u>275</u>	@	<u>17.90</u>	<u>4,922.50</u>
POZMIX		@		
GEL	<u>5</u>	@	<u>23.40</u>	<u>117.00</u>
CHLORIDE	<u>775</u>	@	<u>.80</u>	<u>620.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>297.36</u>	@	<u>2.48</u>	<u>737.25</u>
MILEAGE	<u>13.57 X 30 X</u>		<u>2.60</u>	<u>1058.46</u>
TOTAL				<u>7,455.41</u>

REMARKS:

Run 376' ft 8 5/8 cas Break
Circulation 2 1/2 hrs mud pool
To head 5 BBI 420 ahead mix
275 lbs class A 3% CC 2% gel
shut down Release plug
displace 22.99 BBI cement did
circulate

SERVICE

DEPTH OF JOB	<u>376</u>			
PUMP TRUCK CHARGE		@	<u>1512.25</u>	
EXTRA FOOTAGE		@		
MILEAGE	<u>Hum 30</u>	@	<u>7.70</u>	<u>231.00</u>
MANIFOLD		@		
	<u>Hum 30</u>	@	<u>4.40</u>	<u>132.00</u>
		@		
TOTAL				<u>1,875.25</u>

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

PLUG & FLOAT EQUIPMENT

Rubber Plug	@	<u>131.04</u>	<u>131.04</u>	
	@			
	@			
	@			
	@			
TOTAL				<u>131.04</u>

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 9,461.70
 DISCOUNT 1,892.34 IF PAID IN 30 DAYS
7,569.36

PRINTED NAME X STEVE H. STEPHENS
 SIGNATURE X Steve H. Stephens



CHARGE TO: **AWJ**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25251

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Hays KS	1-5	Grubb	Ellsworth	KS		12-9-13	
2. Ness City KS	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	Duke	8	CT	Location		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
4.	Oil	Development	5 1/2 long string		sec 5 Twp 16s R 10w		
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 112	70		m.		6.00	420.00
578		1			Pump Charge long string	1		ea		1500.00	1500.00
221		1			Liquid KCL	2		gal		25.00	50.00
281		1			Mud flush	500		gal		1.25	625.00
290		1			D-Air	2		gal		42.00	84.00
402		1			Centralizers	8		ea	5 1/2"	70.00	560.00
403		1			Cement Basket	1		ea		300.00	300.00
406		1			Latch Down Plug + Baffle	1		ea		275.00	275.00
407		1			Insert float shoe w/ Auto fill	1		ea		375.00	375.00

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 **12-9-13** TIME SIGNED **0545** 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	4189.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				12	5114.00
WE UNDERSTOOD AND MET YOUR NEEDS?				sub total	9303.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Ellsworth TAX 7.15%	456.99
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	9759.99
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<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. 25251

CUSTOMER *AWS* WELL *Grubb 1-5* DATE *12-9-13* 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 EA-2	175	SKS			14.50	2537	50
276		2				Flarete	50	lbs			2.50	125	00
283		2				Salt	900	lbs			.20	180	00
284		2				Calseal	8	SKS			35.00	280	00
292		2				Haled 322	125	lbs			8.00	1000	00
581		2				SERVICE CHARGE					2.00	350	00
583		2				MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	TON MILES		1.00	641	50
							18325	70	641.50				
CONTINUATION TOTAL												5114.	00

JOB-LOG

SWIFT Services, Inc.

DATE 12-9-13 PAGE NO.

CUSTOMER *AWB* WELL NO. *1-5* LEASE *Grubb* JOB TYPE *5 1/2 long string* TICKET NO. *25257*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>0545</i>							<i>on location</i>
								<i>TO 3400 SS 42</i>
								<i>TP 3385 Inset 3353</i>
								<i>5 1/2 x 14 #</i>
								<i>Centralizers 1,3,5,7,9,11,13,15</i>
								<i>Basket 4</i>
	<i>0700</i>							<i>Start Pipe</i>
	<i>0960</i>							<i>Drop Ball Break circulation</i>
	<i>1000</i>		<i>7</i>					<i>Plug Rit 50 sks</i>
		<i>5</i>	<i>12</i>		<input checked="" type="checkbox"/>		<i>300</i>	<i>Start Mud Flush</i>
		<i>5</i>	<i>20</i>		<input checked="" type="checkbox"/>		<i>300</i>	<i>Start KCL Flush</i>
		<i>5</i>	<i>35</i>		<input checked="" type="checkbox"/>		<i>200</i>	<i>Start Cement 145 sks EA-2</i>
	<i>1040</i>							<i>Drop Plug</i>
								<i>Wash out Pump + Lines</i>
	<i>1042</i>	<i>6.5</i>			<input checked="" type="checkbox"/>			<i>Start Displacement</i>
	<i>1100</i>		<i>81.8</i>		<input checked="" type="checkbox"/>		<i>600 / 1500</i>	<i>land Plug</i>
	<i>1102</i>							<i>Release Dry</i>
								<i>wash up Back up</i>
	<i>1145</i>							<i>Job Complete</i>
								<i>Thank You</i>
								<i>Josh, Brian, John</i>