

ALLIED OIL & GAS SERVICES, LLC 055033

Federal Tax I.D.# 20-5975604

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT
Russell, Ks

DATE <u>2.12.14</u>	SEC <u>31</u>	TWP <u>13</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>1000pm</u>	JOB FINISH <u>1030 pm</u>
LEASE <u>Riedel C</u>	WELL# <u>1-31</u>	LOCATION <u>Hays, Ks</u>			COUNTY <u>Ellis</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)		Old Hwy 40 W to 160th 3 1/2 Sds n into.				K. Brown rd 1/2 c	

CONTRACTOR Discovery Drilling #3 OWNER _____
TYPE OF JOB Surface

HOLE SIZE <u>12 1/4</u>	T.D.	CEMENT
CASING SIZE <u>8 5/8</u>	DEPTH <u>211.24'</u>	AMOUNT ORDERED <u>15056 cum</u>
TUBING SIZE	DEPTH	<u>+ 2.2 gal + 31. cc</u>
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX	MINIMUM	
MEAS. LINE	SHOE JOINT	
CEMENT LEFT IN CSG.		
PERFS.		
DISPLACEMENT <u>12.50 gal/cum</u>		

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Roy P. Karush</u>	
# <u>417</u>	HELPER <u>Danny S.</u>	
BULK TRUCK		
# <u>410</u>	DRIVER <u>Kevin R.</u>	
BULK TRUCK		
#	DRIVER	

HANDLING <u>106.75 hr</u>	@ <u>2.60</u>	\$ <u>274.95</u>
MILEAGE <u>1805R</u>	@ <u>2.48</u>	\$ <u>372.00</u>
		TOTAL \$ <u>3943.63</u>

REMARKS:

See Cementing Job Log
cement to surface
American Warrior

SERVICE

DEPTH OF JOB	<u>211.24'</u>
PUMP TRUCK CHARGE	\$ <u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>heavy 30m</u>	@ <u>7.7</u> \$ <u>231.00</u>
MANIFOLD <u>light 15m</u>	@ <u>4.4</u> \$ <u>66.00</u>
	@
	@
TOTAL \$ <u>1809.25</u>	

CHARGE TO: Potomac Nelson Co.
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
		TOTAL <u>0.00</u>

GOOD JOB!

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 \$ 5,752.88
DISCOUNT \$ 1,150.57 IF PAID IN 30 DAYS
Net 4602.31

PRINTED NAME GALEN GASCHNER
SIGNATURE [Signature]



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

TICKET 25328

PAGE 1 OF 2

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

WELL/PROJECT NO. *C# 1-31*
 LEASE *Riedel*
 COUNTY/PARISH *Ellis*
 STATE *Ks*
 CITY
 DATE *2-18-14*
 OWNER *Same*

TICKET TYPE
 SERVICE
 SALES
 CONTRACTOR *Discovery Drilg #3*
 RIG NAME/NO.
 SHIPPED VIA *CT*
 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							
575		1			MILEAGE #111	20		mi		6.00	120.00
578		1			Pump Change (Longstring)	1	3993			1500.00	1500.00
221		1			KLL	2		gal		25.00	50.00
281		1			Mudflush	500		gal		1.25	625.00
290		1			D-Air	2		gal		42.00	84.00
402		1			Centralizer	7	5 1/2			70.00	490.00
403		1			Basket	1				300.00	300.00
404		1			Pert Cellar	1				2900.00	2900.00
406		1			LD Plug & Baffle	1				275.00	275.00
407		1			Insert Float Shoe w/ fill	1				375.00	375.00
419		1			Rotating Head	1				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 *Selen Barber*
 DATE SIGNED *2-18-14* TIME SIGNED *1120*
 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?			
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			

PAGE TOTAL 1	6919.00
Page 2	484.00
Subtotal	11733.00
Ellis TAX 6.65%	780.53
TOTAL	12,384.53

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

SWIFT OPERATOR *Mark Kocher* APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 25328

CUSTOMER American Warrior Inc. WELL C#1-31 Riedel DATE 2-18-14 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	2537 ⁵⁰
276		2				Flocc 1-c	50	#			2 ⁵⁰	125 ⁰⁰
283		2				Salt	900	#			2 ⁰⁰	180 ⁰⁰
284 285		2				Calseal	8	sk			35 ⁰⁰	280 ⁰⁰
292		2				Halad-322	125	#			8 ⁰⁰	1000 ⁰⁰
581		2				SERVICE CHARGE	175	sk			2 ⁰⁰	350 ⁰⁰
583		2				MILEAGE CHARGE	TOTAL WEIGHT 18325		LOADED MILES 40	TON MILES 366.5	1 ⁰⁰	366 ⁵⁰

CONTINUATION TOTAL 483⁹ 00



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

TICKET 25339

PAGE 1 OF 1

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

WELL/PROJECT NO. *C # 1-31* LEASE *Reidel* COUNTY/PARISH *Ellis* STATE *Ks* CITY DATE *2-27-14* OWNER *SCM C*

TICKET TYPE SERVICE SALES CONTRACTOR *Express Well Service* RIG NAME/NO. SHIPPED VIA *CT* DELIVERED TO *Location* ORDER NO.

WELL TYPE *oil* WELL CATEGORY *development* JOB PURPOSE *Acidize/squeeze/Port Cellar* WELL PERMIT NO. WELL LOCATION

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M		
575		1			MILEAGE #111	20	mi	6.00	120.00
576D		1			Pump Charge (Port Cellar)	1	ea	1500.00	1500.00
290		1			D-Air	3	gal	42.00	126.00
300		1			Reg. Acid	250	gal	1.85	462.50
235		1			INH-1	1	gal	40.00	40.00
105		1			Port Cellar Tool Rental/umpen	1	ea	350.00	350.00
325		2			Standard Cement	75	skts	14.50	1087.50
286		2			Halad-1	10	#	8.50	85.00
330		2			SMD Cement	125	skts	18.50	2312.50
276		2			Flocel-c	50	#	2.50	125.00
581		2			Cement Service Charge	275	skts	2.00	550.00
583		2			Drayage	534.5	TM	1.10	587.95

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 *2-27-14* 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				7293.00
WE UNDERSTOOD AND MET YOUR NEEDS?				220 FF
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellis TAX 6.65% 271.72
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 7564.72
<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 *Melvin Kishner* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-27-14 PAGE NO.

CUSTOMER American Warrior Inc. WELL NO. C # 1-31 LEASE Reidel JOB TYPE Port Cellar TICKET NO. 25339

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0840							on loc set up Trks
								2 3/8" x 5 1/2"
								P.C. 1557'
								locate P.C. 1551'
								start Perfs 3922-23'
								Per to spot 3927'
								to treat + squeeze 3814'
	1010	2	0			0		spot Acid over Perfs
	1017		15.5			800/1500		Break down stage
	1025	1.5	24			700		final rate
	1028	1.5	0			700		start Cement 75sks standard
	1038		16			50%		End Cement Malad in 1st 25sks
								wash Pth
	1045	1	0			0		start Displacement
	1055		10			2000		shut down
	1100					2000%		Release Pressure (dry)
	1103	2.5	0				500	Reverse cut
	1113		25					Hole clean
	1115					2000		Repressure
	1120					2000%		Release Pressure (dry)
								TOOH w/Per
								TIH w/ P.C. Tool
								locate P.C. @ 1551'
	1330						1000	Test csg to 1000 Psi
								Open P.C.
	1335	2.5	3			150		Take water & check for blow
	1340	4.5	30					start SMD Cement 125sks
	1353	4.5	58/0					Give Cement/Raise weight
	1354	4	65/0					End Cement/Start displacement
	1355		5					Cement Displaced
								close PC
	1400						1000	Test csg to 1000 Psi
								Run Sifs
	1413	3	0				200	Reverse cut
	1420		20					Hole Clean
								Thank you
								Nick & David E. & John J
								circ 20sks SMD to Pit