

ALLIED OIL & GAS SERVICES, LLC 062654

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>1-21-14</u>	SEC. <u>5</u>	TWP. <u>16</u>	RANGE <u>10</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00</u>	JOB FINISH <u>10:30 AM</u>
LEASE <u>Grubb D</u>	WELL # <u>1-5</u>	LOCATION <u>Wooden blt top 9N 1 1/2 E</u>			COUNTY <u>Ellsworth</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Duke 8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH 364.97

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15ft

PERFS.

DISPLACEMENT 22.29 bbl freshwater

OWNER

CEMENT AMOUNT ORDERED 275 SKS 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>737.75</u>
MILEAGE	<u>13.57 x 30 x</u>	<u>2.60</u>	<u>1058.75</u>
			TOTAL <u>7,455.25</u>

EQUIPMENT

PUMP TRUCK CEMENTER Dash / spec

366 HELPER Mike Scoborn

BULK TRUCK

609-239 DRIVER W.C. J. Guest

BULK TRUCK

DRIVER

REMARKS:

on location - Rig up - had safety meeting
run 8 5/8 casing - Break circulation w/ dry sand
Pump 5 bbl freshwater
mix 275 sks class A 3% cc 2% gel
Drop plug
Displace 22.29 bbl freshwater
Shut in 10:20 am
Cement did carbonate
Rig down

CHARGE TO: American

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE Hum 30 @ 7.70 231.00

MANIFOLD @ _____

Hum 30 @ 4.40 132.00

@ _____

TOTAL 1,875.25

PLUG & FLOAT EQUIPMENT

Wooden plug @ 107.64 107.64

@ _____

@ _____

@ _____

@ _____

TOTAL 107.64

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 X Steve H. Stephens

SIGNATURE X Steve H. Stephens

Thank you!!

SALES TAX (If Any) _____

TOTAL CHARGES 9,438.30

DISCOUNT 1,887.64 IF PAID IN 30 DAYS

7,550.64



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

TICKET 25813

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Ness City, Ks
 WELL/PROJECT NO.: 1-5 LEASE: GRUBB "D" COUNTY/PARISH: ELLSWORTH STATE: Ks CITY: DATE: 1-27-14 OWNER: SAME
 TICKET TYPE: SERVICE SALES CONTRACTOR: DUKE DRUG #8 RIG NAME/NO.: SHIPPED VIA: CT DELIVERED TO: LOCATION ORDER NO.:
 WELL TYPE: Oil WELL CATEGORY: DEVELOPMENT JOB PURPOSE: 5 1/2" LONGSTRING WELL PERMIT NO.: WELL LOCATION: N1 HOLYROOD, Ks
 REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		2			MILEAGE # 113	70		ME		6.00	420.00
578		2			PUMP CHARGE	1	3400	JOB	FT	1500.00	1500.00
221		2			LIQUID KCL	2		GAL		25.00	50.00
281		2			MUDFLUSH	500		GAL		1.25	625.00
402		1			CENTRALIZERS	8	5 1/2"	EA		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: 1-27-14 TIME SIGNED: 1430
 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?				#1	4105.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	5281.88
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	9386.88
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	463.00
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			Ellsworth 7.15%	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	9849.88



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

TICKET CONTINUATION

TICKET No. 25813

CUSTOMER AMERICAN WARRIOR INC. WELL GRUBB "D" 1-S DATE 1-27-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		QTY.		UNIT PRICE	AMOUNT			
		LOC	ACCT	DF			U/M	U/M							
325		1				STANDARD CEMENT	EA-2	175	SKS		14.50	2537.50			
276		1				FLOCELF		50	LBS		2.50	125.00			
283		1				SALT		900	LBS		.20	180.00			
284		1				CALSEAL		8	SKS	800	LBS	35.00	280.00		
292		1				HAWB-322		125	LBS		8.00	1000.00			
290		1				D-ADR		4	GAL		42.00	168.00			
581		1				SERVICE CHARGE				CUBIC FEET	175	2.00	350.00		
583		1				MILEAGE CHARGE		TOTAL WEIGHT	18325	LOADED MILES	70	TON MILES	641.38	1.00	641.38

CONTINUATION TOTAL 5281.88

JOB LOG

SWIFT Services, Inc.

DATE 1-27-14 PAGE NO. 1

CUSTOMER AMERICAN WARRIOR Inc WELL NO. 1-5 LEASE GROBB "D" JOB TYPE 5 1/2" LONGSTRING TICKET NO. 25813

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1430							ON LOCATION
	1515							START 5 1/2" CASING IN WELL
								TD-3400' SETC 3399'
								TP-3399' 5 1/2" - 14"
								SS-21'
								CENTRALIZERS-1,3,5,7,9,11,13,15
								CMT BSKT-4
	1645							DROP BALL - CIRCULATE
			12		✓			PUMP 500 GAL MUD FLOSH
			20		✓			PUMP 20 BBLS KCL - FLUSH
			7					PLUG RH (30SKS)
			35		✓			MIX CEMENT - 145 SKS EA-2 @ 15.4 PPG
								WASH OUT PUMP + LINES
								RELEASE LATCH DOWN PLUG
		9/8	0		✓			DISPLACE PLUG
		7/4	60					500 1500 CANCEL LIFT
	1820	5	82.4					PLUG DOWN - PSE UP LATCH IN PLUG
	1825							OK RELEASE PSE - HELD
	1830							WASH TRUCK
	1900							JOB COMPLETE

THANK YOU
WAYNE, DON, JOHN, DOUG