

ALLIED OIL & GAS SERVICES, LLC 052397

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal ks.

DATE <u>03-06-14</u>	SEC <u>2</u>	TWP. <u>25S</u>	RANGE <u>31 W.</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30</u>	JOB FINISH <u>7:30 PM</u>
LEASE <u>Clark</u>	WELL# <u>1-2</u>	LOCATION <u>Garden City E 9 Miles A.</u>			COUNTY <u>Finney</u>	STATE <u>Ks.</u>	
OLD OR <u>NEW</u> (Circle one)		Area Dome Rd, 1.5M East, 1/2 MS, W into					

CONTRACTOR Duke # 5
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 1697 ft
 CASING SIZE 8 3/8 24# DEPTH 1697 ft
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1200 PSF MINIMUM
 MEAS. LINE SHOE JOINT 42.19 ft
 CEMENT LEFT IN CSG. 2.68 BBls
 PERFS.
 DISPLACEMENT 105.4 BBls

OWNER American Warrior
 CEMENT
 AMOUNT ORDERED 625 sk 65/35 16% Bel
3% CC, .5 lb/sk Flaseals
200sk 1'A 3% CC, 1/4 F.S.
 COMMON 1'A 200 sk @ 17.90 3,580.00
 POZMIX @
 GEL @
 CHLORIDE 89 sk @ 64.00 1,856.00
 ASC @
 Flaseal 363 lb @ 2.97 1,078.11
 ALLW C 1'A 625 sk @ 16.50 10,312.50
 @
 @
 @
 @
 @
 @
 HANDLING 947 cwt @ 2.44 2,349.56
 MILEAGE 1975 Ton Mi. @ 2.60 5,135.00
 TOTAL 24,310.17

EQUIPMENT

PUMP TRUCK CEMENTER Ruben Chavez
 # 530-541 HELPER Jaime Torres
 BULK TRUCK
 # 868-842 DRIVER Jose Calderon
 BULK TRUCK
 # 562-467 DRIVER Gregory Randall

REMARKS:

SERVICE

DEPTH OF JOB 1697 ft
 PUMP TRUCK CHARGE 2,213.75
 EXTRA FOOTAGE @
 MILEAGE heavy 50 Mi. @ 7.70 385.00
MANIFOLD 7 head 1 @ 275.00 275.00
light Vehicle 50 Mi. @ 4.40 220.00
 @
 TOTAL 3,093.75

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

PLUG & FLOAT EQUIPMENT

Guide Shoe 1 @ 460.98 460.98
AFU-Float Valve 1 @ 446.94 446.94
Centralizers 3 @ 74.85 224.67
Cement Bucket 1 @ 559.26 559.26
Top rubber plug 1 @ 131.04 131.04
 TOTAL 1,822.86

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 29,226.75
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME KENNETH M'GUIRE
 SIGNATURE Kenneth M'Guire

NET = 23,381.42



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

TICKET 26125

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **NESS CITY, KS**
 WELL/PROJECT NO.: **CLARK 1-2** LEASE: **FINNEY** COUNTY/PARISH: **KS** CITY: **GARDEN CITY, KS** DATE: **15 MAR 14** OWNER:
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: **DUKE DRILLING RIGS** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:
 3. WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **S¹/₂ HONGSTRING** WELL PERMIT NO.: WELL LOCATION: **Hwy 50-9E, 1¹/₄E, 1¹/₂S, W ITO**
 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	90	MR			6.00	540.00
578					Pump CHARGE	1	JOB			1500.00	1500.00
402					CENTRALIZERS	9	EA			70.00	630.00
403					CEMENT BASKET	1	EA			300.00	300.00
406					LATCH DOWN PLUG & BAFFLE	1	EA			275.00	275.00
407					INSERT FLOAT SHADE w/FILL	1	EA			375.00	375.00
419					ROTATING HEAD RENTAL	1	JOB			200.00	200.00
281					MUD FLUSH	500	gal			1.25	625.00
221					LIQUID KCL	2	gal			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

X
 DATE SIGNED: **15 MAR 14** TIME SIGNED: **0645** 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?				PAGE TOTAL 1 4495.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2 5381.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal 9876.12
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Finney TAX 7.3% 486.29
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 10,362.41
<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. 26125

CUSTOMER AMERICAN WARRIOR WELL CLARK 1-2 DATE 15 MAR 14 PAGE 1 OF 1

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM	UM				
276						FLOCELE	50	lbs			2.50	125.00
283						SALT	900	lbs			.20	180.00
284						CALSEAL	8	bx			35.00	280.00
292						HALAD-322	125	lbs			8.00	1000.00
290						D-AIR	2	gpr			42.00	84.00
325						STANDARD EA-2	175	bx			14.50	2537.50
581						SERVICE CHARGE					2.00	350.00
583						MILEAGE CHARGE					1.00	824.02
							TOTAL WEIGHT	18525		LOADED MILES	90	
							CUBIC FEET	1753x		TON MILES	824.62	

CONTINUATION TOTAL 5381.13

JOB LOG

SWIFT Services, Inc.

DATE 15 MAR 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE CLARK 1-2 JOB TYPE 5 1/2 LONG STRING TICKET NO. 26125

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0100							ON LOCATION
								START PIPE 5 1/2 - 15.5 RTD @ 5050 LTDE 5041 SADE JT. 42.15 CENTRALIZERS. 1, 2, 3, 4, 5, 7, 9, 11, 13 BASKET 7
	0430							DROP BALL - CIRCULATE.
	0500	Le	12			300		Pump 500 gal MUD FLUSH
		LR	20			300		Pump 20 BBL KCL SPACER
	0519		7.5					PLUG PLUG RH - 30 sx, MH - 20 sx
	0523	H	30					MIX 125 sx EA2
	0535							WASH OUT PUMP & LINES.
	0539	Le						START DISPLACING PLUG.
	0559	Ø	119			1500		PLUG DOWN LATCH PLUG IN
	0559							RELEASE PSI - DRY
	0602							WASH TRUCK
	0645							JOB COMPLETE THANKS #115