

ALLIED OIL & GAS SERVICES, LLC 061834

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend, KS

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
1-2-14	5	16S	10W			9:30 AM	4:30 AM	
LEASE	Grub unit		WELL # 1-5	LOCATION well 5 on Black top 9 N		COUNTY Ellsworth	STATE KS	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD <input type="radio"/> NEW			1 1/2 E Niato					

CONTRACTOR Duke Drilling F88 OWNER _____

TYPE OF JOB Surface
 HOLE SIZE 12 1/8 T.D. _____
 CASING SIZE 5 7/8 DEPTH 394.95
 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 24.19 bbls Freshwater

CEMENT
 AMOUNT ORDERED 275 lbs Class A
34 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>297.00</u>	@	<u>2.48</u>	<u>736.73</u>
MILEAGE	<u>13.57 x 30x</u>	@	<u>2.60</u>	<u>1,058.26</u>
				TOTAL <u>7,455.09</u>

REMARKS:

run 05 bbls Freshwater Along &
mix 275 lbs cement
Shut Down & Release plug
Displace 24.19 bbls Freshwater
cemented Circulate
plug Down 4:00 AM
Big Down

SERVICE

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

TOTAL 1,875.25

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

PLUG & FLOAT EQUIPMENT

<u>1-8 1/2 Rubber Plug</u>	@	<u>131.04</u>
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL 131.04

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 9,461.38
1,872.27
 DISCOUNT _____ IF PAID IN 30 DAYS
7,569.10

PRINTED NAME X Steve H. Stephens
 SIGNATURE X Steve H. Stephens
Thank You!!



CHARGE TO: *American Warrior*

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25267

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <i>Hays, KS</i>	<i>1-5</i>	<i>Grubb Unit</i>	<i>Ellsworth</i>	<i>KS</i>		<i>1-9-14</i>	
2. <i>Ness City, KS</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Duke</i>	RIG NAME/NO. <i>8</i>	SHIPPED VIA <i>ct</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
3.	WELL TYPE <i>Oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>5 1/2 long string</i>	WELL PERMIT NO.	WELL LOCATION <i>Sec 5, Twp 16s, R 10w</i>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<i>575</i>		<i>1</i>			<i>MILEAGE # 112</i>	<i>70</i>	<i>m</i>			<i>6.00</i>	<i>420.00</i>	
<i>578</i>		<i>1</i>			<i>Pump Charge Longstring</i>	<i>1</i>	<i>eq</i>			<i>1500.00</i>	<i>1500.00</i>	
<i>221</i>		<i>1</i>			<i>Liquid KCL</i>	<i>2</i>	<i>gal</i>			<i>25.00</i>	<i>50.00</i>	
<i>281</i>		<i>1</i>			<i>Mud Flush</i>	<i>50</i>	<i>gal</i>			<i>12.50</i>	<i>625.00</i>	
<i>290</i>		<i>1</i>			<i>Dr Air</i>	<i>2</i>	<i>gal</i>			<i>42.00</i>	<i>84.00</i>	
<i>402</i>		<i>1</i>			<i>Centralizers</i>	<i>8</i>	<i>ea</i>	<i>5 1/2</i>		<i>70.00</i>	<i>560.00</i>	
<i>403</i>		<i>1</i>			<i>Cement Basket</i>	<i>1</i>	<i>ea</i>			<i>300.00</i>	<i>300.00</i>	
<i>406</i>		<i>1</i>			<i>Latch Down Plug + Ball</i>	<i>1</i>	<i>ea</i>			<i>275.00</i>	<i>275.00</i>	
<i>407</i>		<i>1</i>			<i>Insert float shoe w/ Auto fill</i>	<i>1</i>	<i>ea</i>			<i>375.00</i>	<i>375.00</i>	

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 *1-9-14* TIME SIGNED *2:10* 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	pi	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL	<i>4184.00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				P2	<i>5114.00</i>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	<i>9303.00</i>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellsworth TAX 7.15%	<i>456.99</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>9759.99</i>
<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. 25267

CUSTOMER *AWI* WELL *Grubb Unit 1-5* DATE *1-9-14* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION					UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M				
325		2				Standard cement EA2	175	SKS			14	50	2537	50
276		2				Fluocel	50	lbs			2	50	125	00
283		2				Salt	900	lbs			20		180	00
284		2				Cal seal	8	SKS			35	00	280	00
292		2				Halad 322	125	lbs			8	00	1000	00
581		2				SERVICE CHARGE					2	00	350	00
582 583		2				MILEAGE CHARGE					1	00	641	50
						TOTAL WEIGHT	18325							
						LOADED MILES	70							
						CUBIC FEET	175							
						TON MILES	641.50							

CONTINUATION TOTAL *4764.00*
5114.00

JOB LOG

SWIFT Services, Inc.

DATE 1-9-14 PAGE NO.

CUSTOMER **AWI** WELL NO. **1-5** LEASE **Grubb Unit** JOB TYPE **5 1/2 Longstring** TICKET NO. **25267**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							on location
								TD 3407 SJ 21
								TP 3406 Inset 3385
								Centralizers 1, 3, 5, 7, 9, 11, 13, 15
								Basket 4
								5 1/2 x 14"
	2130							Start Pipe
	2230							Drop Ball Break Circulation
	2345		7					plug AH 30 sks
		5	12		✓		300	Start Mod flush
		5	20		✓		300	Start KCL Flush
	2355	5	35		✓		200	Start Cement 145 sks
	0008							Drop Plug
								Wash out Pump & Lines
	0010	6			✓			Start Displacement
	0030		82.5		✓		800 1500	land Plug
								Release Dry
	0130							Wash up Back up
	0130							Job Complete Thank You Josh, Brian, Doug