

Date 11-11 District Great Bend Ticket No. 61097  
 Company American Leasing Rig Petromark 1  
 Lease DHT Well No. \_\_\_\_\_  
 County KS State KS  
 Location Bazin O&G 2W Field \_\_\_\_\_

CEMENT DATA:  
 Spacer Type: \_\_\_\_\_  
 Amt. 8651 Skys Yield \_\_\_\_\_ ft<sup>3</sup>/sk Density \_\_\_\_\_ PPG

CASING DATA: Conductor  PTA  Squeeze  Misc   
 Surface  Intermediate  Production  Liner   
 Size 6 5/8 Type New Weight 23H Collar SRD

LEAD: Pump Time Thicketing hrs. Type Class A 3/8" all  
 Amt. 150 Skys Yield 1.34 ft<sup>3</sup>/sk Density 15.7 PPG

TAIL: Pump Time \_\_\_\_\_ hrs. Type \_\_\_\_\_  
 Amt. \_\_\_\_\_ Skys Yield \_\_\_\_\_ ft<sup>3</sup>/sk Density \_\_\_\_\_ PPG  
 WATER: Lead \_\_\_\_\_ gals/sk Tail \_\_\_\_\_ gals/sk Total \_\_\_\_\_ Bbls.

Casing Depths: Top \_\_\_\_\_ Bottom 222.12

Pump Trucks Used 366 - Ben Noel  
 Bulk Equip. 811-112 - Dan Casper

Drill Pipe: Size \_\_\_\_\_ Weight \_\_\_\_\_ Collars \_\_\_\_\_  
 Open Hole: Size \_\_\_\_\_ T.D. \_\_\_\_\_ ft. P.B. to \_\_\_\_\_ ft.

Floater Equip: Manufacturer \_\_\_\_\_  
 Shoe: Type \_\_\_\_\_ Depth \_\_\_\_\_  
 Floater: Type \_\_\_\_\_ Depth \_\_\_\_\_  
 Centralizers: Quantity \_\_\_\_\_ Plugs Top \_\_\_\_\_ Btm. \_\_\_\_\_

CAPACITY FACTORS:  
 Casing: Bbls/Lin. ft. 0.637 Lin. ft./Bbl. 1570  
 Open Holes: Bbls/Lin. ft. \_\_\_\_\_ Lin. ft./Bbl. \_\_\_\_\_  
 Drill Pipe: Bbls/Lin. ft. \_\_\_\_\_ Lin. ft./Bbl. \_\_\_\_\_  
 Annulus: Bbls/Lin. ft. \_\_\_\_\_ Lin. ft./Bbl. \_\_\_\_\_

Special Equip. \_\_\_\_\_  
 Disp. Fluid Type Fishwater Amt. 71 Bbls. Weight \_\_\_\_\_ PPG  
 Mud Type Water Weight \_\_\_\_\_ PPG

Perforations: From \_\_\_\_\_ ft. to \_\_\_\_\_ ft. Amt. \_\_\_\_\_

COMPANY REPRESENTATIVE \_\_\_\_\_

CEMENTER Bill Isaac

TIME	PRESSURES PSI		FLUID PUMPED DATA			REMARKS
	AM/PM	DRILL PIPE CASING	ANNULUS	TOTAL FLUID	Pumped Per Time Period	
						On location - rig up
						had safety meeting
						run 876 casing
						break circulation w/ rig mud
						pump 500 gal fresh water
						mix 150 SKS Class A 3/8" all 20 gals
						Displace 13.23 bbl fresh water
						cut in
						Lower + did circulate
						Rig down

# ALLIED OIL & GAS SERVICES, LLC 061097

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>1-11-14</u>	SEC. <u>18</u>	TWP. <u>13</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00am</u>	JOB FINISH <u>10:30pm</u>
LEASE <u>EGK</u>	WELL # <u>1</u>	LOCATION <u>Buzick Ddnd 2N 1E</u>		COUNTY <u>NCS</u>	STATE <u>TX</u>		
OLD OR NEW (Circle one)			<u>None</u>				

CONTRACTOR Atkinson Drilling #1

TYPE OF JOB Surface

ROD SIZE 1 7/8" T.D.

CASING SIZE 8 5/8" DEPTH 222.17

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 13.23 bbl fresh water

EQUIPMENT

OWNER

CEMENT AMOUNT ORDERED 150 SKS Class A 39cc

249 gal

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

TOTAL

PUMP TRUCK CEMENTER Josh Isaac

# 366 HELPER Ben M...

BULK TRUCK

# 871-112 DRIVER Dan Casper

BULK TRUCK

# DRIVER

REMARKS:

On location - Rig up - had setting machine  
run 8 5/8 casing - Break circulation  
run 5 bbl fresh water ahead  
mix 50 SKS class A 39cc 2 gel  
Displace 13.23 bbl fresh water  
Spurt in 10:15 pm  
Cement did circulate  
blip down

CHARGE TO: American Water

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

TOTAL

PLUG & FLOAT EQUIPMENT

@

@

@

@

TOTAL

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 Darren L. Amerina

SIGNATURE [Signature]

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



Services, Inc.

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

TICKET 26058

PAGE 1 OF

1. SERVICE LOCATIONS NESS, KS	WELL/PROJECT NO. #1	LEASE FBL Unit 1	COUNTY/TOWNSHIP NESS	STATE KS	CITY BRAZINE, KS.	DATE 20Jan14	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input checked="" type="checkbox"/> SALES	CONTRACTOR HDD OILFIELD SERV.	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	WELL LOCATION 2N 18E N15T0	
3. WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE Cement Port Dollar	WELL PERMIT NO.				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	20	mi			6.00	120.00
576 D					Pump Charge	1	job			1500.00	1500.00
105					PORT DOLLAR DRINKING TOWER	1	job			350.00	350.00
276					FLOCCULE	35	lbs			2.50	87.50
290					D-AIR	1 1/2	gal			42.00	63.00
330					SMD CEMENT	135	sk			18.50	2497.50
581					CEMENT SERVICE CHARGE	175	sk			2.00	350.00
582					MUDMOUND DRAYAGE	17390	lbs			173.90	2520.00

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

DATE SIGNED: 20Jan14  
TIME SIGNED: 1700  
A.M.   
P.M.

REMIT PAYMENT TO:  
SWIFT SERVICES, INC.  
P.O. BOX 466  
NESS CITY, KS 67560  
785-798-2300

SURVEY

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?

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 5218.  
TAX 184.38  
TOTAL 5402.38

SWIFT OPERATOR: [Signature]  
APPROVAL: [Signature]  
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 20 JAN 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE FBK UNIT #1 JOB TYPE CEMENT PORT COLLAR

TICKET NO. 26058

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1500							ON LOCATION
								PORT COLLAR @ 1389
	1538			✓	✓		1000	TEST-HELD
	1540							OPEN PORT COLLAR
	1543	4	75	✓			1100	MIX 135 SX SMD
		3	434	✓			400	DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	1603			✓			1000	CLOSE PORT COLLAR-TEST-HELD
								RUN 4 JTS.
	1614	3	18	✓			300	REVERSE CLEAN
	1625							WASH TRUCK
	1700							JOB COMPLETE.
								THANKS #115
								JASON DAVE JARED



CHARGE TO: American Water, Inc.  
 ADDRESS:  
 CITY/STATE/ZIP CODE:

TICKET 25809  
 PAGE 1 OF 2

1. SLEWING MACHINES  
 2. MISSOURI Ks  
 3. WELL PROJECT NO. 41  
 4. CONTRACTOR: Penomax Drilling #1  
 5. WELL TYPE: Oil  
 6. WELL CATEGORY: Development  
 7. WELL PURPOSE: 5 1/2" LONGSTRONG  
 8. COUNTY/PARISH: MISS  
 9. STATE: KS  
 10. CITY: LOCATION  
 11. DATE: 1-17-14  
 12. ORDER NO.: SAME  
 13. WELL LOCATION: Barne Ks - 20 1/2" h.e., N.W.

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING	DESCRIPTION	QTY	UNIT	QTY	UNIT	UNIT PRICE	AMOUNT
575		1	MILEAGE # 114	20	MI			6.00	120.00
578		1	DAMP CLOSURE	1	JOB	4236	FT	1500.00	1500.00
221		1	LEADED KEL	2	GAU			25.00	50.00
281		1	MUDFLUSH	500	GAU			1.25	625.00
402		1	COMPACTORS	5	EA	5 1/2"		70.00	350.00
403		1	CONCRETE BASKETS	2	EA			300.00	600.00
404		1	PORT CONCRETE TOPBAR # 95	1	EA	1381	FT	2900.00	2900.00
406		1	GREEN DRAIN PIPE - BATTLE	1	EA			275.00	275.00
407		1	INSERT FLOOR SLIDE w/ AUTO FEEL	1	EA			375.00	375.00
419		1	ROTATING HEAD RENTAL	1	JOB			200.00	200.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 1-17-14 TIME SIGNED: 1400 SIGNATURE: [Signature]

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY:  CUSTOMER DID NOT VISIT TO RESPOND

PAGE TOTAL #1: 6995.00  
 #2: 4806.50  
 Subtotal: 11,801.50  
 TAX: 589.26  
 TOTAL: 12,390.76

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

SHIFT OPERATOR: [Signature]

APPROVAL: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

1-17-14

CUSTOMER AMERICAN WARRIOR	WELL NO. #1	LEASE E B R UNIT	JOB TYPE 5.2 LONGSTRING	DATE <del>1-15-14</del>	PAGE NO. 25809
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBLS)	PUMPS	PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
					TUBING	HOUSING	
	1400						ON LOCATION
	1500						START 5 1/2" CASING IN WELL
							TD-4236 SET = 4235 TP-4236 5 1/2" # 15.5 ST-41 CENTRALISERS - 1, 2, 3, 4, 74 CMT BASKETS - 5, 75 PORT COLLAR = 1381 TAPST # 75
	1700						DROP BALL - CIRCULATE ROTATE
	1735	6	12	✓		400	PUMP 500 GAL MUD FLUSH
	1737	6	20	✓		400	PUMP 20 BBL KCL - FLUSH
	1745		7				PLUG RH (30 SKS)
	1755	4	35	✓		200	MAX CEMENT - 145 SKS EA-2 @ 15.4 PPG
	1808						WASH OUT PUMP - LINES
	1808						RELEASE LATCH DOWN PLUG
	1810	6 1/2	0	✓			DISPLACE PLUG
	1825	5	99.8			1500	PLUG DOWN - PSE UP LATCH IN PLUG
	1830					OK	RELEASE PSE - HELD
							WASH TRUCK
	1900						JOB COMPLETE

THANK YOU  
WAYNE, BRENDA, JOHN J.



Swifton Inc

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

TICKET CONTINUATION

TICKET No. 25809

CUSTOMER American Woodside Inc

WELL FOR WEL #1

DATE 1-17-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING	TIME	DESCRIPTION	EQUIP	WEIGHT			UNIT PRICE	AMOUNT
						QTY	WT	TON		
325				STAMPED CONERT	EA2					
276				FLOCCIE		175	SKS		14.50	2537.50
283				SALT		50	USG		2.50	125.00
284				ONSERV		900	USG		1.20	108.00
290				D-ATR		8	SKS	800	35.00	280.00
290				HAVAD - 302		2	GAL		42.00	84.00
290						125	USG		8.00	1000.00
581				SERVICE CHARGE					2.00	350.00
582				CHARGE					183.25	250.00
TOTAL WEIGHT						175				
TOTAL TONNAGE						183.25				
LOADED MILES									20	
CUBIC FEET										
TON MILES										

183.25 250.00 350.00 4806.50