

ALLIED OIL & GAS SERVICES, LLC 062976

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
great Bend

DATE	SEC	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
4-21-14	14	19	25	9:00am	12:15pm	1:30pm	2:00pm
LEASE		WELL #		LOCATION		COUNTY	STATE
penetration		1-14		Raced 2W J Rd 3 1/2 S		ness	K2
OLD OR <input checked="" type="radio"/> NEW (Circle one)				1/2 E S cinto			

CONTRACTOR Duke S

TYPE OF JOB surface

HOLE SIZE 12 1/4 T.D. 223

CASING SIZE 8 1/2, 24 DEPTH 222

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT H2O 13.24 BBI

EQUIPMENT

OWNER same

CEMENT

AMOUNT ORDERED 150 sq class A 3 1/2 cc

21-gal

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL _____

PUMP TRUCK # 398 CEMENTER Charles King
HELPER Mike northern

BULK TRUCK # 871-112 DRIVER Kevin Wighouse

BULK TRUCK # _____ DRIVER _____

REMARKS:

Rig Ran 222' 8 1/2" cas' B rods
circulation w/ Reg mud hood
to wedge 5 BBI H2O ahead mix
150 sq class A 3 1/2 cc 21-gal
displace 13.24 BBI H2O cement
did circulate shut cla

SERVICE

DEPTH OF JOB 222

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____ @ _____

MILEAGE _____ @ _____

MANIFOLD _____ @ _____

_____ @ _____

_____ @ _____

CHARGE TO: American Warriors

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

Thank you!

To: Allied Oil & Gas Services, LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist 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 KENNETH McCOY

SIGNATURE X Kenneth McCoy



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

TICKET 25951

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>NESS CITY, KS</u>	WELL/PROJECT NO. <u>1-14</u>	LEASE <u>JENETTA</u>	COUNTY/PARISH <u>NESS</u>	STATE <u>KS</u>	CITY	DATE <u>4-28-14</u>	OWNER <u>SAME</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>DUKE DRIG #5</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>LOCATION</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOPMENT</u>	JOB PURPOSE <u>5 1/2" LONGSTRING</u>	WELL PERMIT NO.	WELL LOCATION <u>LAND RD - 96, 3 1/2 S, ESE</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 115	20		ME		6.00	120.00
578		1			PUMP CHARGE	1		JOB	4520 FT	1500.00	1500.00
221		1			LIQUID KCL	2		GAL		25.00	50.00
281		1			MUDFLUSH	500		GAL		1.25	625.00
402		1			CENTRALIZERS	9		EA	5 1/2"	70.00	630.00
403		1			CEMENT BASKETS	2		EA		300.00	600.00
404		1			PORT COLLAR TOOTH # 69	1		EA	1653 FT	2900.00	2900.00
406		1			LATCH DOWN AUG. BAFFLE	1		EA		275.00	275.00
407		1			INSERT FLOAT SHADE W/ AUTO FILL	1		EA		375.00	375.00
419		1			ROTATING HEAD RENTAL	1		JOB		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 [Signature]
 DATE SIGNED 4-28-14 TIME SIGNED 0200 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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				"1	7275.00
WE UNDERSTOOD AND MET YOUR NEEDS?				"2	4848.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	
<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 WAYNE WILSON APPROVAL _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 25951

CUSTOMER: AMERICAN WARRIOR INC. WELK: JEWETTA 1-14 DATE: 4-28-14 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		1				STANDARD CEMENT	EA-2	175	SXS		14 50	2537 50		
276		1				FLOCFE		50	LBS		2 50	125 00		
283		1				SALT		900	LBS		20	180 00		
284		1				CAISSAL		8	SXS	200 LBS	35 00	280 00		
292		1				HAWB-322		125	LBS		8 00	1000 00		
290		1				D-ADR		3	GN		42 00	126 00		
581		1				SERVICE CHARGE				CUBIC FEET	175	2 00	350 00	
582		1				MILEAGE CHARGE	TOTAL WEIGHT	18325	LOADED MILES	20	TON MILES	183.25	250 00	250 00

CONTINUATION TOTAL 4848.50

JOB LOG

SWIFT Services, Inc.

DATE 4-28-14 PAGE NO.

CUSTOMER AMERICAN WARRIOR INC. WELL NO. 1-11 LEASE JENETTA JOB TYPE 5 1/2" LONGSTRING TICKET NO. 25951

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0130							ON LOCATION
	0200							START 5 1/2" CASING IN WELL
								TD-4530 SET= 4520
								TP-4522 5 1/2" 15.5
								SS-21'
								CENTRALIZERS-1,3,5,7,9,11,13,15,68
								CMT BUSHES-5,69
								PORT COLLAR = 1653' TOP JT " 69
	0400							DROP BALL - CALCULATE ROTATE
	0445	6	12		✓		450	PUMP 500 GAL MUD FLUSH
	0447	6	20		✓		450	PUMP 20 BBL KCL FLUSH
	0455		7.5					PLUG RH (30SRS) MH (20SRS)
	0505	4	30		✓		200	MIX CEMENT - 125 SRS EA2 = 15.4 PPG
	0513							WASH OUT PUMP - LINES
	0513							RELEASE LATCH DOWN PLUG
	0515	7	0		✓			DISPLACE PLUG
		7	105				850	
	0530	6	107.1				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	0535						OK	RELEASE PSE - HELD
								WASH TRUCK
	0630							JOB COMPLETE

THANK YOU
WAYNE, JUAN, ROB



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

TICKET 26208

PAGE 1 OF 1

SERVICE LOCATIONS 1. Ness City KS WELL/PROJECT NO. 1-14 LEASE Jonetta COUNTY/PARISH Ness STATE KS CITY Laird DATE 8 MAY 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR CO TOOLS RIG NAME/NO. SHIPPED CT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE spacer pups / cement port collar WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M	
575		1			MILEAGE TRK 114	20	mi	6.00		120.00
576D		1			Pump Charge	1	pc	1500.00		1500.00
300		1			Reg acid	15	gal	250	gal	1.85 462.50
235		1			Inh. b-1		gal	40.00	1 gal	40.00
325		1			STANDARD cement	75	sk	14.50		1087.50
330		1			SMD cement	135	sk	18.50		2497.50
276		1			Flocble	50	lb	2.50		125.00
286		1			halad-1	5	lb	8.50		42.50
290		1			D-AIR	2	gal	42.00		84.00
104		1			Port collar tool rental	1	ea	250.00		250.00
581		1			Service charge	250	sk	2.00		500.00
582		1			Drayage (min)	24464	lb	250.00	1 ea	250.00

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 X
 DATE SIGNED TIME SIGNED A.M. P.M.
1415

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	6859.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					9
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				TOTAL	7210.32

JOB LOG

SWIFT Services, Inc.

DATE 8/14/11 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 1-14 LEASE Junetta JOB TYPE squeeze pipe/port collar TICKET NO. 26208

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								250 gal 15% Reg ACID 75sk STD cement 175sk SMD cement w/ 4" Floccule perf 4459-55' Port Collar - 1650' 2 3/4" x 5 1/2"
	0830							on loc TRK 114 packer 4456 - hole full
	0855		16 1/2					spot 6 bbl acid pull 3 joints - 4360'
	0910							breakdown perf
0920	0910					1600		break to 1/2" w
		1/2	2			1000		2 bpm @ 900 injection rate
		2	8			900		mix STD cement 75sk @ 15.6 ppg
	0930	2	16			0		use least pump & line
	0950							Displace cement
		1/2	8			600		catch pump
	0959		10 1/4			2000		Kickout -
	1005					2000		holding 2000 psi { 34 sk behind } Reverse hole clean - the pipe
		1	25					Reverse hole clean - 1000 psi - short way
						1000		pull tubing
	1130							Run port collar tool to 1650'
	1234					1000	1000	test to 1000 psi - hold open port collar
	1245	3 1/2	2			400		inj rate 3 1/2 bpm @ 400 psi!
	1249	3 1/2				200		mix SMD cement @ 11.2 ppg
		3 1/2	6			300		- circ to pit -
		3 1/2	73			450		- cement to surface - { 35 sk mixed } 15.10 ppg
			6					Displace 6 H ₂ O close port collar
						1000	1000	test to 1000 psi - hold
	1325		20					Reverse hole clean - 2 cement plugs - wash truck
	1335							Back up
	1415							job complete Tubs flat, Blain & cong