

ALLIED OIL & GAS SERVICES, LLC 062742

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

| | | | | | | | |
|------------------------------------|-----------------|---|------------------|---------------------------|----------------------------|--------------------------|----------------------------------|
| DATE <u>03/25/14</u> | SEC <u>6</u> | TWP. <u>33S</u> | RANGE <u>19W</u> | CALLED OUT <u>1:30 PM</u> | ON LOCATION <u>4:30 PM</u> | JOB START <u>8:00 PM</u> | JOB FINISH <u>12:00 midnight</u> |
| LEASE <u>Wait</u> | WELL # <u>7</u> | LOCATION <u>Coldwater KS, South to Jct, 5</u> | | | COUNTY <u>Comanche</u> | STATE <u>KS</u> | |
| OLD OR NEW (Circle one) <u>NEW</u> | | West on 160, .4 North, West into | | | | | |

CONTRACTOR Duke #5 OWNER American Warrior

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 615 CEMENT AMOUNT ORDERED 450 cu Class A + 3% cement

CASING SIZE 8 5/8 24# DEPTH 601 2% Gel

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 600 MINIMUM

MEAS. LINE SHOE JOINT 42

CEMENT LEFT IN CSG. 42

PERFS.

DISPLACEMENT 36 BBLs Fresh H₂O

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thimrich

471/265 HELPER Ron Gilley

BULK TRUCK

421/298 DRIVER CJ Rackley

BULK TRUCK

DRIVER

COMMON Class A 450 cu @ 17.90 8055.00

POZMIX @

GEL 9 cu @ 23.40 210.60

CHLORIDE 16 cu @ 64.00 1024.00

ASC @

@

@

@

@

@

@

@

HANDLING 486.76 cu ft @ 2.48 1207.16

MILEAGE 220 mi @ 54 mi @ 2.60 572.00

TOTAL 13,614.69

REMARKS:

SERVICE

DEPTH OF JOB 601

PUMP TRUCK CHARGE 2058.50

EXTRA FOOTAGE @

MILEAGE 54 mi @ 7.70 415.80

MANIFOLD + Head @ 2.75

LV 54 mi @ 4.40 237.60

TOTAL 2956.90

CHARGE TO: American Warrior

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

8 5/8

Centralizers 3 @ 75.00 225.00

Baskets 2 @ 560.00 1120.00

AFI insert 1 @ 447.00

Rubber Plug 1 @ 131.00

TOTAL 1923.00

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 KENNETH MCGUIRE

SIGNATURE Kenneth McGuire

SALES TAX (If Any) _____

TOTAL CHARGES 18,524.59

DISCOUNT _____ IF PAID IN 30 DAYS

(Net) 15,204.27



CHARGE TO: *American Warrior Inc.*
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 25425

PAGE 1 OF 1

SERVICE LOCATIONS
 1. *Hays, Ks.*
 2. *Ness City, Ks.*
 3.
 4.

WELL/PROJECT NO. *#7* LEASE *Wait* COUNTY/PARISH *Comanche* STATE *Ks* CITY OWNER *same*

TICKET TYPE SERVICE SALES CONTRACTOR *Red Rock Well Service* RIG NAME/NO. SHIPPED VIA *CT Location* DELIVERED TO ORDER NO.

WELL TYPE *oil* WELL CATEGORY *Development* JOB PURPOSE *Port Collar* WELL PERMIT NO. WELL LOCATION

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 #111</i> | <i>100</i> | <i>mi</i> | | | <i>6.00</i> | <i>600.00</i> |
| <i>576D</i> | | <i>1</i> | | | <i>Pump Charge (Port Collar)</i> | <i>1.00</i> | | <i>14</i> | <i>'</i> | <i>1500.00</i> | <i>1500.00</i> |
| <i>290</i> | | <i>1</i> | | | <i>D-Air</i> | <i>2</i> | <i>gal</i> | | | <i>42.00</i> | <i>84.00</i> |
| <i>330</i> | | <i>2</i> | | | <i>SMD Cement</i> | <i>200</i> | <i>sks</i> | | | <i>18.50</i> | <i>3700.00</i> |
| <i>276</i> | | <i>2</i> | | | <i>Flooble</i> | <i>50</i> | <i>#</i> | | | <i>2.50</i> | <i>125.00</i> |
| <i>581</i> | | <i>2</i> | | | <i>Cement Service Charge</i> | <i>200</i> | <i>sks</i> | | | <i>2.00</i> | <i>400.00</i> |
| <i>583</i> | | <i>2</i> | | | <i>Drayage</i> | <i>977.5</i> | <i>TM</i> | | | <i>1.00</i> | <i>977.50</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

DATE SIGNED *4-17-14* TIME SIGNED *1355* 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? AGREE UN-DECIDED DIS-AGREE

WE UNDERSTOOD AND MET YOUR NEEDS? AGREE UN-DECIDED DIS-AGREE

OUR SERVICE WAS PERFORMED WITHOUT DELAY? AGREE UN-DECIDED DIS-AGREE

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? AGREE UN-DECIDED DIS-AGREE

ARE YOU SATISFIED WITH OUR SERVICE?
 YES NO

CUSTOMER DID NOT WISH TO RESPOND

| | |
|---------------------------|-----------------------|
| PAGE TOTAL | <i>7386.50</i> |
| <i>Comanche TAX 6.15%</i> | <i>240.40</i> |
| TOTAL | <i>7626.90</i> |

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

SWIFT OPERATOR *Nick Korkie* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-17-14 PAGE NO. 1

CUSTOMER American Warrior Inc WELL NO. #7 LEASE Wait JOB TYPE Port Collar TICKET NO. 25425

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | 1015 | | | | | | | on loc w/P.C. Tool |
| | | | | | | | | 2 3/8" x 5 1/2" |
| | 1200 | | | | | | | TIH w/PG Tool locate P.C. @ 1418' |
| | 1250 | | | | | | 1000 | Test Csg to 1000 Psi |
| | | | | | | | | Open P.C. |
| | 1255 | 3.5 | 4 | | | | 300 | Take inj. rate & check for blow |
| | 1300 | 4 | 0 | | | | 300 | start Cement 200skts SMD |
| | | 4 | 95 | | | | 500 | circ Cement/Raise wgt |
| | | 4 | 100/0 | | | | 500 | End Cement/start Displacement |
| | 1325 | | 4.5 | | | | 550 | Cement Displaced |
| | | | | | | | | Close P.C. |
| | 1330 | | | | | | 1000 | Test Csg |
| | | | | | | | | run 5jts |
| | | 3 | 0 | | | | 150 | Reversecut |
| | | | 15 | | | | | Hole Clean |
| | | | | | | | | 200skts SMD |
| | | | | | | | | circ 20skts topit |
| | | | | | | | | Thank you |
| | | | | | | | | Nick, David E. & Jared |



CHARGE TO: **AMERICAN WARRIOR**

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET 26195

PAGE 1 OF 2

| | | | | | | | |
|--|---|--|----------------------------------|-------------------------------------|-------------------------------|-------------------------|-------|
| 1. SERVICE LOCATION NESS CITY, KS. | WELL/PROJECT NO. | LEASE WAIT #7 | COUNTY/PARISH COMANCHE | STATE KS | CITY PROTECTION, KS | DATE 8 APR 14 | OWNER |
| 2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR DUKE DRILLING RIG #5 | RIG NAME/NO. | SHIPPED VIA | DELIVERED TO | ORDER NO. | | |
| 3. WELL TYPE OIL/OBSERVE | WELL CATEGORY DEVELOPMENT | JOB PURPOSE 5 1/2 LONGSTRING | WELL PERMIT NO. | WELL LOCATION 4SE, N INTO | | | |
| 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 | 100 | | mi | | 6 ⁰⁰ | 600 ⁰⁰ |
| 578 | | | | | Pump CHARGE | 1 | | JOB | | 1500 ⁰⁰ | 1500 ⁰⁰ |
| 402 | | | | | CENTRALIZERS | 12 | | EA. | | 70 ⁰⁰ | 840 ⁰⁰ |
| 403 | | | | | CEMENT BASKET | 3 | | EA. | | 300 ⁰⁰ | 900 ⁰⁰ |
| 404 | | | | | PORT COLLAR | 1 | | EA. | 1418 FT. | 2900 ⁰⁰ | 2900 ⁰⁰ |
| 405 | | | | | FORMATION PACKER SHADE | 1 | | EA. | | 1650 ⁰⁰ | 1650 ⁰⁰ |
| 406 | | | | | LATCHDOWN PLUG & BAFFLE | 1 | | EA. | | 275 ⁰⁰ | 275 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 *Kenneth McInerney*

DATE SIGNED: **4-8-14** TIME SIGNED: **16:30** 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 #1 TOTAL | 9340 ⁰⁰ |
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | PAGE #2 TOTAL | 9660 ⁵⁰ |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | sub total | 19,000 ⁵⁰ |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | Comanche TAX 6.15% | 941 ⁴¹ |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | TOTAL | 19,941 ⁹¹ |
| ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO | <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. 26195

CUSTOMER AMERICAN WARRIOR WELL WAIT #7 DATE 8 APR 14 PAGE 2 OF 2

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | TIME | DESCRIPTION | QTY | | U/M | QTY | U/M | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|------|----------------|-------------------------------|------|-----|-----|-----|------------------|--------------------|
| | | LOC | ACCT | DF | | | | | | | | | |
| 276 | | | | | | FLOCELE | 60 | lbs | | | | 2 ⁵⁰ | 150 ⁰⁰ |
| 285 | | | | | | CFR-1 | 100 | lbs. | | | | 4 ⁵⁰ | 450 ⁰⁰ |
| 287 | | | | | | GAS STOP | 400 | lbs | | | | 8 ⁰⁰ | 3200 ⁰⁰ |
| 290 | | | | | | D-AIR | 2 ¹ / ₂ | gal | | | | 42 ⁰⁰ | 105 ⁰⁰ |
| 330 | | | | | | SMD CEMENT | 225 | sq | | | | 18 ⁵⁰ | 4162 ⁵⁰ |
| 581 | | | | | | SERVICE CHARGE | | | | | | 2 ⁰⁰ | 450 ⁰⁰ |
| 583 | | | | | | MILEAGE CHARGE | | | | | | 1 ⁰⁰ | 1143 ⁰⁰ |
| | | | | | | TOTAL WEIGHT | 22860 | | | | | | |
| | | | | | | LOADED MILES | 100 | | | | | | |
| | | | | | | TON MILES | 1143.00 | | | | | | |

CONTINUATION TOTAL 9660⁵⁰

JOB LOG

SWIFT Services, Inc.

DATE 8 APR 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE WAIT # 7 JOB TYPE 5 2 LONGSTRING TICKET NO. 26195

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | 0930 | | | | | | | ON LOCATION |
| | 1100 | | | | | | | START PIPE 5 1/2 - 17 # RTD @ 6400 SET @ 6218 SHDE JT. 20. CENTRALIZERS 1, 2, 3, 4, 5, 6, 8, 10, 12, 14, 16, 112 BASKETS, 2, 6, 113. PORT COLLAR # 113 @ 1418 |
| | 1415 | | | | | | 1200 | SET PACKER SHOE - CIRCULATE. |
| | 1500 | 6 | 12 | | | | 400 | Pump 500 gal MWD FLUSH |
| | | 6 | 20 | | | | 400 | Pump 20 BBL KCL SPACER. |
| | | | 7.5 | | | | | PLUG RH-30Sx, MH-20Sx |
| | 1520 | 4 | 60 | | | | 250 | MIX 175 Sx SMD |
| | | | | | | | | WASH OUT Pump & LINES. |
| | 1550 | 6 | | | | | | START DISPLACING PLUG. |
| | 1610 | Ø | 144 | | | | 1500 | PLUG DOWN - LATCH PLUG IN. |
| | | | | | | | | RELEASE PSI - DRY |
| | 1645 | | | | | | | WASH TRUCK |
| | 1650 | | | | | | | JOB COMPLETE. |
| | | | | | | | | THANKS # 115 |
| | | | | | | | | JASON DAVE JUAN |