

ALLIED OIL & GAS SERVICES, LLC 062723

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
great Bend

4-15-14 DATE	SEC 24	TWP 18	RANGE 22	CALLED OUT 1:30pm	ON LOCATION 3:20pm	JOB START 5:00am	JOB FINISH 5:30pm	
B-F unit LEASE	WELL # 1		LOCATION Bagine DD Rd 2N 3/4W		COUNTY Hess	STATE KS		
OLD OR <input checked="" type="radio"/> NEW (Circle one)			5 clnts					

CONTRACTOR *petromach #1*

TYPE OF JOB *surface*

HOLE SIZE *12 1/2* T.D. *222*

CASING SIZE *8 5/8 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 13.19 BBI*

OWNER *same*

CEMENT

AMOUNT ORDERED *150 or class A*

3% cc 2.1 gel

EQUIPMENT

PUMP TRUCK CEMENTER *Charles Kingon*
398 HELPER *Ben Newell*

BULK TRUCK DRIVER *Brian Lang*
876-112

BULK TRUCK DRIVER

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

TOTAL *1*

REMARKS:

*Rig Ran 222' 8 5/8" csg back circulation
w/ Rig men had to salvage
5 BBI H2O ahead 700 150 at class A
3% cc 2.1 gel displace 13.19 BBI of
H2O cement did circulate
that day
circulated 7 BBI cement*

SERVICE

DEPTH OF JOB *222*

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

TOTAL

CHARGE TO: *American Warrior*

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

@

@

@

@

TOTAL

Thank you!

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 *100.00*

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME *X Adrian L. ...*

SIGNATURE *X Adrian L. ...*



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

TICKET 26261

PAGE 1 OF 2

SERVICE LOCATIONS
1. NESS CITY, KS

WELL/PROJECT NO. B-F UNIT #1
LEASE COUNTY/PARISH NESS
RIG NAME/NO. NESS
STATE CITY KS. BAZINE, KS.
DATE 22 APR 14
OWNER

TICKET TYPE
 SERVICE CONTRACTOR
 SALES PETROMARK RIG #1

WELL TYPE D/L
WELL CATEGORY DEVELOPMENT
JOB PURPOSE 5 1/2 HOUSING STRINGS
WELL PERMIT NO.

WELL LOCATION 20 1/2 WJ ST 100

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE #115	20	mi				6.00	120.00
578				PUMP CHARGE	1.50	hrs				1500.00	1500.00
402				CEMENT BASKETS	5 EA.					70.00	350.00
403				CEMENT BASKET	2 EA.					300.00	600.00
404				BET COLLAR	1 EA.					1392.00	2900.00
406				LATCH DOWN PLUG & Baffle	1 EA.					275.00	275.00
407				INSERT FLOAT SNOE w/FILL	1 EA.					375.00	375.00
281				MUD FLUSH	500 gal.					1.25	625.00
221				LIQUID REL	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

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

DATE SIGNED 23 APR 14 TIME SIGNED 0315 A.M. P.M.

DATE SIGNED 23 APR 14 TIME SIGNED 0315 A.M. P.M.

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

CUSTOMER DID NOT WISH TO RESPOND

YES NO

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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?			

PAGE TOTAL 1 16795.00
2 4806.50
Subtotal 11601.50
TAX 6.15% 576.96
TOTAL 12,178.46

Thank You!



Swifton, Inc.

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

TICKET CONTINUATION

TICKET No. 26261

CUSTOMER
AMERICAN WARRIOR

WEIGHT
B-F UNIT # 1

DATE
22 APR 14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		

276													
283						FLUCEL							
284						SALT	900	lbs				2.50	125.00
292						PALEAL	80	lb	5X			3.50	280.00
290						WARD-322	125	lbs				8.00	1000.00
						D-AIR	2	gal				42.00	84.00

325						STANDARD EA-2	175	lb				14.50	2537.50
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581						SERVICE CHARGE						2.00	357.00
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582						MILEAGE CHARGE	183.25					2.50	458.125
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CONTINUATION TOTAL	4806.50
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JOB LOG

SWIFT Services, Inc.

DATE 22 APR 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE B-F UNIT # 1 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 26261

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							ON LOCATION
	2300							START PIPE 5 1/2 - 15.5" RTD @ 4243 SHOE JS. 42.45 CENTRALIZERS 1, 2, 3, 4, 68 BASKETS 5, 69 PORT COLLAR # 69 @ 1392
	0103							DROP BALL - CIRCULATE
	0149	6	12		✓		300	Pump 500 GAL MUD FLUSH
		6	20		✓		300	Pump 20 Bbl KCL SPACER
	0156		7					PLUG RH - 30sx
	0159	4	35		✓			MIX 145sx EA-2
	0211							WASH OUT Pump & LINES.
	0217	6			✓			START DISPLACING PLUG.
	0235	0	100		✓		1500	PLUG DOWN - LATCH PLUG IN.
	0237				✓			RELEASE PSI - DRY
	0240							WASH TRUCK
	0315							JOB COMPLETE
								THANKS # 115
								JASON DAVE JOHN



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

TICKET 26370

PAGE 1 OF

SERVICE LOCATIONS
 1. NESS CITY, KS
 2.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. B-F WUIT #1
 LEASE CONTRACTOR ADD DUFFIELD SERV.
 TICKET TYPE SERVICE SALES
 WELL TYPE OIL
 WELL CATEGORY ABAUDON
 COUNTY/PARISH NESS
 RIG NAME/NO.
 JOB PURPOSE PTA
 STATE KS
 CITY BAZINE, KS
 DATE 20JUN14
 OWNER
 SHIPPED VIA
 DELIVERED TO
 ORDER NO.
 WELL PERMIT NO.
 WELL LOCATION 2N 14W S10T0

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	20	mil			1000	180
576P					Pump CHARGE	1	DB			1000	1000
288					SAND	7	sq			22	154
290					D-AIR	3	pc			42	126
328-4					100/40 PDZMIX 4% GEL	25	DSX			12	3000
581					CEMENT SERVICE CHARGE	250	BSX			2	500
582					MINIMUM DRAFFGE	20975	lbs	209.75	Tm	250	250

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

DATE SIGNED 20JUN14 TIME SIGNED 1750 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? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL \$150.00
 TAX 6.15% 316.73
 TOTAL 5466.73

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 Jun 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE B-F UNIT #1 JOB TYPE PTA TICKET NO. 26370

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1420							ON LOCATION
								CASING @ 1430
	1435	4	13		✓		300	MIX 50 SX
								Pull CASING To 700'
	1542	4	3 1/2		✓			MIX 120 SX
								Pull CASING To 220'
	1632	4	13		✓			MIX 50 SX
								Pull CASING OUT
	1705	2	8					TOP WELL OFF WITH 30 SX
	1715							WASH TRUCK
								250 SX 60/40 Pozmix 4% 6 FLO
	1745							JOB COMPLETE
								THANKS #115
								JASON DAVE DONG JOHN