

ALLIED OIL & GAS SERVICES, LLC 063561

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend KS

DATE <u>7-25-14</u>	SEC. <u>5</u>	TWP. <u>15</u>	RANGE <u>41</u>	CALLED OUT <u>8:30 AM</u>	ON LOCATION <u>2:30 PM</u>	JOB START <u>3:30 PM</u>	JOB FINISH <u>4:30 PM</u>
LEASE <u>Bloes</u>		WELL # <u>5-6</u>		LOCATION <u>Tribune 22N 9W 15</u>		COUNTY <u>Wallace</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Duke 4
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 404
CASING SIZE 8 5/8 28# DEPTH 404
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. 15 FT
PERFS. _____
DISPLACEMENT H2O 24.31 BBS

EQUIPMENT

PUMP TRUCK CEMENTER Kevin Fddy
366 HELPER BRIAN LANG
BULK TRUCK _____
871-112 DRIVER DAN CASPER
BULK TRUCK _____
_____ DRIVER CHARLES KINYON

REMARKS:
Rig Ran 404 casing 8 5/8
Broke circ w/ rig mud
Hooked To Head Pumped 5 BBS of water
Mixed 2855XS shut down Release Plug Displace
24.31 BBS of H2O cement did circ shut
in

CHARGE TO: AMERICAN WARRIOR
STREET _____
CITY _____ STATE _____ ZIP _____

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 Rich Wheeler
SIGNATURE Rich Wheeler

OWNER _____
CEMENT AMOUNT ORDERED 265 ^{CLASS A} ~~300~~ 3% cc 2 Gal

COMMON	<u>265</u>	@ <u>0.90</u>	<u>4.743</u>	<u>.50</u>
POZMIX		@		
GEL	<u>498</u>	@ <u>.50</u>	<u>249.00</u>	
CHLORIDE	<u>747</u>	@ <u>1.10</u>	<u>821.70</u>	
ASC		@		
Materials Total			<u>5.814</u>	<u>.30</u>
Disc			@ <u>25%</u>	<u>1.453</u>
			@	
			@	
			@	
			@	
			@	
Service			@	
HANDLING <u>286.55</u>			@ <u>2.48</u>	<u>710.64</u>
MILEAGE <u>13.67 x 50%</u>			@ <u>2.75</u>	<u>1.797</u>

DEPTH OF JOB 404
PUMP TRUCK CHARGE 1512.35
EXTRA FOOTAGE @ _____
MILEAGE Hum 50 @ 7.70 385.00
MANIFOLD @ _____
Hum 50 @ 4.40 220.00

PLUG & FLOAT EQUIPMENT

8 5/8 Rubber Plug 131.00 131.00
@ _____
@ _____
@ _____
@ _____
@ _____

08 TOTAL 131.00

SALES TAX (If Any) _____
TOTAL CHARGES 10.570 .21
2.609 .80 (25/25/0)
DISCOUNT _____ IF PAID IN 30 DAYS
7.960 .41

TOTAL 4.625 .01
Disc 25% 1.156 .25



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

TICKET 26679

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **Ness City, Ks**
 2.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. **5-6** LEASE **BLAEST** COUNTY/PARISH **WALLACE** STATE **Ks** CITY
 TICKET TYPE **SALES** CONTRACTOR **DUKE DRIG #4** RIG NAME/NO. SHIPPED VIA **CT** DELIVERED TO **LOCATION** ORDER NO.
 WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **5 1/2" LONGSTRING** WELL PERMIT NO. WELL LOCATION **N/TADWUE, Ks**
 INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #114	150		ME		6.00	900.00
578		1			PUMP CHARGE	1	JOB		5185	FT	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	3	EA			300.00	900.00
404		1			PORT GEAR TOP JT #58	1	EA	2737	FT	2900.00	2900.00
406		1			LATCH DOWN PLUG - BAFFLE	1	EA			275.00	275.00
407		1			INSERT FLOAT SHOE 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 **Rick Wheeler**
 DATE SIGNED **8-3-14** TIME SIGNED **0700** 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 #1 **8355.00**

#2 **6056.88**

subtotal **14,411.88**

TAX **6.15%** **632.68**

TOTAL **15,044.56**

TICKET CONTINUATION

TICKET No. 26679



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

CUSTOMER **AMERICAN WARRIOR INC** WELL **BLAEST 5-6** DATE **8-3-14** PAGE **2** OF **2**

SEQUENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT				
		LOC	ACCT	DF												
5		1				STANDARD CEMENT	EA-2	175	SKS		14.50	2537.50				
6		1				FLOCCE		50	LBS		2.50	125.00				
3		1				SALT		900	LBS		20	180.00				
4		1				CALSEAL		8	SKS	800	LBS	35.00	280.00			
2		1				HAWD-322		125	LBS		8.00	1000.00				
0		1				D-ADR		5	GAL		42.00	210.00				
31		1				SERVICE CHARGE			CUBIC FEET	175	2.00	350.00				
33		1				MILEAGE CHARGE			TOTAL WEIGHT	18325	LOADED MILES	150	TON MILES	1374.38	1.00	1374.38

CONTINUATION TOTAL **6056.88**

SWIFT OPERATOR **WAYNE WILSON** APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-3-14 PAGE NO. 7

CUSTOMER AMERICAN WARRIOR TAC WELL NO. 5-6 LEASE BLAEST JOB TYPE 5 1/2" LONGSTRING TICKET NO. 26679

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0600							ON LOCATION
	0615							START 5 1/2" CASING IN WELL
								TD-5195 SET = 5183 TP-5185 5 1/2" 15.5 ST-42' CENTRALIZERS-1,3,5,7,9,11,13,15,57 CMT BKTS-8,57,58 PORT COVER=2737 TOP # 58
	0830							DROP BALL - CIRCULATE ROTATE
	0920	6	12		✓		500	PUMP 500 GAL MUD FLUSH
	0922	6	20		✓		500	PUMP 20 BBLs KCL FLUSH
	0930		7					PLUG RH (30SEK)
	0935	4	35		✓		250	MAX CEMENT - 145 SEK EA-2 = 15.4 PP6
	0945							WASH OUT PUMP - LEVES
	0945							RELEASE LATCH DOWN PLUG
	0950	7	0		✓			DISPLACE PLUG
		6 1/2	120				900	
	1012	6	122.4				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	1015						OK	RELEASE PSE - HEW
								WASH TRUCK
	1130							JOB COMPLETE

THANK YOU
WAYNE, DUSTY, ROB



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

TICKET 26686

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>NESS CITY, KS</u>	WELL/PROJECT NO. <u>5-6</u>	LEASE <u>BLAESZ</u>	COUNTY/PARISH <u>WALLACE</u>	STATE <u>Ks</u>	CITY	DATE <u>8-18-14</u>	OWNER <u>SAME</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>CO TOOLS</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>CEMENT PORT COURSE</u>	WELL PERMIT NO.	WELL LOCATION <u>NW/TAYBONE, KS</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #115	150		MI		6.00	900.00
576D		1			PUMP CHARGE	1	JOB		2737	1500.00	1500.00
105		1			PORT COURSE OPERATING TOOL	1	JOB			350.00	350.00
330		1			SWIFT MULTI- DENSITY STANDARDS	325		SBS		18.50	6012.50
276		1			FLOCELE	100		lbs		2.50	250.00
290		1			D-ADR	5		GAL		42.00	210.00
581		1			SERVICE CHARGE COMBAT	325		SBS		2.00	650.00
583		1			DRAYAGE	32350		lbs	2426.25	1.00	2426.25

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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 8-18-14 TIME SIGNED 0900 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	12298.75
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?				<u>Wallace TAX 6.15%</u>	419.58
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	12,718.33
<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 WAVE WILSON APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-18-14 PAGE NO. 7

CUSTOMER AMERICAN WARRIOR Tax WELL NO. 5-6 LEASE BLAEST JOB TYPE CEMENT PORT COWR TICKET NO. 26686

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845							ON LOCATION 2 3/8 x 5 1/2 PORT COWR = 2737'
	0930				✓		1000	PSE TEST CASING - HELD
	0940	3	3	✓		450		OPEN PORT COWR - INJ RATE
	0945	4	180	✓		650		MIX CEMENT - 325 SKS SMD = 11.2 PAG
	1215	4	10	✓		900		DISPLACE CEMENT
	1225				✓		1000	CLOSE PORT COWR - PSE TEST - HELD CIRCULATED 0 SKS CEMENT TO PRT
	1235	4	30		✓		600	RUN 5 JTS CIRCULATE CLEAN WASH TRUCK
	1330							JOB COMPLETE
								THANK YOU WAYNE, DOUG, CRAIG
								TOTAL
	1015							LOST CIRCULATION - SHUT DOWN (150 SKS MIXED)
	1100							NO CIRCULATION - SHUT DOWN (225 SKS MIXED)
	1200							NO CIRCULATION - FINISH JOB (325 SKS MIXED)