

ALLIED OIL & GAS SERVICES, LLC 062975

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Asset Band

DATE <u>6-7-14</u>	SEC. <u>23</u>	TWP. <u>22</u>	RANGE <u>14</u>	CALLED OUT <u>7:00 AM</u>	ON LOCATION <u>9:30 AM</u>	JOB START <u>11:00 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Hester</u> WELL # <u>3-3</u>			LOCATION <u>281 - 1/4 - 19 S West 2 1/2 South</u>			COUNTY <u>Stephens</u>	STATE <u>TX</u>
OLD OR <u>NEW</u> (Circle one)				<u>East into</u>			

CONTRACTOR Dude 8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 781

CASING SIZE 8 5/8 DEPTH 781

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20'

PERFS.

DISPLACEMENT 48 1/2

OWNER Same

CEMENT AMOUNT ORDERED 4200 lbs class A

30cc 250 Del

EQUIPMENT

PUMP TRUCK CEMENTER Tom Decker

398 HELPER Josh Ellen

BULK TRUCK

544-198 DRIVER Kevin Weighman

BULK TRUCK

DRIVER

COMMON	<u>420</u>	@ <u>17.90</u>	<u>7,518.00</u>
POZMIX		@	
GEL	<u>789</u>	@ <u>1.05</u>	<u>828.45</u>
CHLORIDE	<u>1184</u>	@ <u>1.10</u>	<u>1,302.40</u>
ASC		@	
<u>Materials Total</u>			<u>9,648.85</u>
<u>Dues</u>			@ <u>25%</u> <u>2,412.21</u>
<u>Service</u>			@
HANDLING	<u>454.15</u>	@ <u>2.48</u>	<u>1,126.29</u>
MILEAGE	<u>20.72 x 20 x</u>	@ <u>2.75</u>	<u>1,139.60</u>

REMARKS:

Ran 781' of 8 5/8" csg. Inside circulation.
Pumped 5 bbls H2O. Mixed 4200 lbs class
A 30cc 250 Del. Released Plug.
Displaced with H2O.
Cement did circulate

DEPTH OF JOB 781'

PUMP TRUCK CHARGE 2058.50

EXTRA FOOTAGE @

MILEAGE Hum 20 @ 7.70 154.00

MANIFOLD @ 275.00 275.00

Hum 20 @ 4.40 88.00

CHARGE TO: American Warrior

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 4,841.39
25% 1,210.35

PLUG & FLOAT EQUIPMENT:

8 5/8 Release Plug @ 131.00 131.00

@

@

@

@

TOTAL 131.00
0%

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 STEVE STEPHENS

SIGNATURE X Steve Stephens

SALES TAX (if Any) _____

TOTAL CHARGES 14,621.24

DISCOUNT 3,622.50 (25/25/0) IF PAID IN 30 DAYS

\$ 10,998.68



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

TICKET 26342

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City KS WELL/PROJECT NO. 3-23 LEASE Hoffmaster COUNTY/PARISH Stafford STATE KS CITY Seward DATE 14 Jun 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR DWE RIG NAME/NO. 8 SHIPPED VIA ET DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement long string WELL PERMIT NO. WELL LOCATION 23-22-14
 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	90	mi			6.00	540.00
578		1			Pump Charge	1	ea			1500.00	1500.00
402		1			Centralizer	5 1/2	in	9	ea	70.00	630.00
403		1			Cement Basket	5 1/2	in	1	ea	300.00	300.00
406		1			Latch down Plug & beffle	5 1/2	in	1	ea	275.00	275.00
407		1			Insert float shoe w/ AUTO FILL	5 1/2	in	1	ea	375.00	375.00

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
 DATE SIGNED _____ TIME SIGNED _____
 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	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	3020.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5972.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal 9592.13	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Stafford TAX 7.15% 455.99	
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	10048.12
<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 ABJ APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-14 Jun 14 PAGE NO.

CUSTOMER American Warrior WELL NO. 3-23 LEASE Hoffmaster JOB TYPE cement long string TICKET NO. 26342

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk EA-2 cement w/ 1/2" # flocle
								5 1/2" x 15.5" casing 93 joints 3940'
								shoejt 1742' TD 3965'
								Centralizer 1, 2, 4, 5, 6, 8, 10, 12, 14
								Basket 3
	1500							on loc TRK 114
	1645							start 5 1/2" x 15.5" casing in well
	1830							Drop ball - circulate
	1900	4	12				200	Pump 500 gal mud flush
		4	20				200	Pump 20 bbl KCL flush
	1910		7					Plug RH - MH 30 sks - 20 sks
	1917	4 1/2	35				200	Mix EA-2 cement 25 sks @ 15.3 ppg
	1925							Drop latch down plug wash out pump & line
	1933	6					200	Displace plug
		6	88				200	
	2000	6	94				150	Land plug
								Release pressure to truck - dried up
	2005							wash truck
								Rack up
	2050							job complete
								Thank Blaine, Flint & Ross

