

ALLIED OIL & GAS SERVICES, LLC 055375

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <u>7-12-14</u>	SEC. <u>35</u>	TWP. <u>11</u>	RANGE <u>15</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Euler</u>	WELL # <u>2035</u>	LOCATION <u>Russell KS 7N 5 1/2 W 3N</u>			COUNTY <u>Russell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>Winto</u>					

CONTRACTOR <u>Duke 8</u>	OWNER
TYPE OF JOB <u>surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>883</u>
CASING SIZE <u>8 5/8 24"</u>	DEPTH <u>884.80</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>15</u>
CEMENT LEFT IN CSG. <u>15</u>	
PERFS.	
DISPLACEMENT <u>54.97</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Robert Y</u>
# <u>409</u>	HELPER <u>Nathan D</u>
BULK TRUCK	
# <u>473</u>	DRIVER <u>Kevin R</u>
BULK TRUCK	
#	DRIVER

CEMENT	AMOUNT ORDERED <u>400 con 39cc 28oz 1</u>
COMMON	<u>400 con @ 17.90 7160.00</u>
POZMIX	@
GEL	<u>752" @ 1.05 789.60</u>
CHLORIDE	<u>1128" @ 1.10 1240.80</u>
ASC	@
	@
	<u>Material @ 9190.40</u>
	@
	<u>Disc @ 2593.31</u>
	@
	@
	@
HANDLING <u>400 sks</u>	@ <u>2.48 992.00</u>
MILEAGE <u>282 4/m</u>	@ <u>2.75 775.50</u>
TOTAL <u>16957.90</u>	

REMARKS:

See log

cement did circulate to surface

Thank you!!!

CHARGE TO: American Warrior, Inc

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>884</u>
PUMP TRUCK CHARGE	<u>2058.50</u>
EXTRA FOOTAGE	@
MILEAGE <u>15 LVM I</u>	@ <u>4.40 66.00</u>
MANIFOLD	@
<u>30 HVMT</u>	@ <u>7.20 231.00</u>
	@
<u>Disc 115444</u>	TOTAL <u>4123.00</u>
	TOTAL <u>2355.50</u>

PLUG & FLOAT EQUIPMENT

(3) WF 8 5/8 cent. in. heels	@ <u>75.00 225.00</u>
IR top rubber plug	@ <u>131.00 131.00</u>
	@
	@
	@
<u>Disc 99.68</u>	TOTAL <u>356.00</u>

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 Steve H. Stephens

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 13669.40

DISCOUNT 3827.43 (28%) PAID IN 30 DAYS

Net 9841.97



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

TICKET 25516

PAGE 1 OF 2

SERVICE LOCATIONS 1. <i>Hays, Ks</i> 2. <i>Ness City, Ks</i>	WELL/PROJECT NO. <i>20-35</i>	LEASE <i>Euler</i>	COUNTY/PARISH <i>Russell</i>	STATE <i>Ks</i>	CITY	DATE <i>7-17-14</i>	OWNER
TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Duke</i>	RIG NAME/NO. <i>#8</i>	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>Ness/Russell, Ks</i>	ORDER NO.		
WELL TYPE <i>Oil</i>	WELL CATEGORY <i>pool ext.</i>	JOB PURPOSE <i>Cement Longstring</i>	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 #113</i>	<i>35</i>	<i>mi</i>			<i>600</i>	<i>21000</i>
<i>578</i>		<i>1</i>			<i>Pump Charge - curt - longstring</i>	<i>1</i>	<i>ea</i>	<i>3374</i>	<i>ft</i>	<i>150000</i>	<i>150000</i>
<i>821</i>		<i>1</i>			<i>Liquid HCL</i>	<i>2</i>	<i>gal</i>			<i>2500</i>	<i>5000</i>
<i>881</i>		<i>1</i>			<i>Weld flush</i>	<i>500</i>	<i>gal</i>			<i>125</i>	<i>62500</i>
<i>890</i>		<i>1</i>			<i>D-Air</i>	<i>4</i>	<i>gal</i>			<i>4200</i>	<i>16800</i>
<i>402</i>		<i>1</i>			<i>Centralizers</i>	<i>6000</i>		<i>5 1/2 in</i>		<i>7000</i>	<i>42000</i>
<i>403</i>		<i>1</i>			<i>Cement Basket</i>	<i>1</i>	<i>ea</i>	<i>5 1/2 in</i>		<i>30000</i>	<i>30000</i>
<i>406</i>		<i>1</i>			<i>Latch Down Plug & Bottle</i>	<i>1</i>	<i>ea</i>	<i>5 1/2 in</i>		<i>27500</i>	<i>27500</i>
<i>407</i>		<i>1</i>			<i>Insert Float Shoe w/Fill-up</i>	<i>1</i>	<i>ea</i>	<i>5 1/2 in</i>		<i>37500</i>	<i>37500</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

[Signature]
 DATE SIGNED *7-17-14* TIME SIGNED *2300* 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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				<i>P.1</i>	<i>3923 00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				<i>P.2</i>	<i>5120 56</i>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				<i>subtotal</i>	<i>9043 56</i>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				<i>Russell TAX 18.15%</i>	<i>516 91</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>9560 47</i>
<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. 25516

CUSTOMER *American Warrior, Inc.* WELL #20-35 Eulert DATE 7-17-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF									
325		2				Standard Cement EA-2	175	SKS	11450	lbs	1450	2537.50	
276		2				Flocele	44	lbs			250	110.00	
283		2				Salt	875	lbs			20	175.00	
284		2				Calseal	823	lbs	9	SKS	3500	315.00	
292		2				Helcol-322	124	lbs			800	992.00	
581		2				SERVICE CHARGE Cement					200	350.00	
582	583	2				MILEAGE CHARGE	TOTAL WEIGHT 18316	lbs	LOADED MILES 70		100	641.06	
											CUBIC FEET 175 SKS	200	350.00
											TON MILES 641.06	100	641.06
											CONTINUATION TOTAL		5120.56

JOB LOG

SWIFT Services, Inc.

DATE 7-17-14 PAGE NO. 1

CUSTOMER A.W.I. WELL NO. 20-35 LEASE Ewert JOB TYPE Cement Longstring TICKET NO. 25516

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	7/17 2300							3386	On loc - Float Equip
	2330								Rig changing over to run casing Start 5 1/2" used casing to 3374' - 19 #/ft. Insert Float Shoe w/ Fillup L.D. Baffle - SJ - 19 1/2' = 3354 1/2' = (81.8) Cwt - 1-3-5-7-9-11 Cwt Basket #4 Drop fillup ball 5 Jts out
	7/18 0045								Fin run casing
	0050								Start cir
	0130								Fin cir
			7						Plug RH-30 sks out.
			12						Pump 500 gal Mud flush
			20						Pump 20 BBL KCL flush
									Start 145 sks EH-2 - cwt
									Fin cwt.
									Wash out Pump & Line
									Drop L.D. Plug
		8						500	Start Displ
		7						600	slow rate
		5 1/2						600 500	slow rate
								700	Last cir press
	0215							1400	Plug Down - Hold
								0	Release & Hold
									Job Complete
									Wash up & Rekeys
	0245								<i>[Signature]</i> Hon, Jon & Isaac