

ALLIED OIL & GAS SERVICES, LLC 063549

Federal Tax I.D. # 29-0961476

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

SERVICE POINT: Crest Hill KS

DATE <u>7-25-14</u>	SEC. <u>19</u>	TWP. <u>17</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION <u>8pm</u>	JOB START <u>5:30</u>	JOB FINISH <u>9:00</u>
LEASE <u>LH</u>		WELL # <u>119</u>		LOCATION <u>Dazine KS RR 7 1/2 N E 1/4</u>		COUNTY	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR Discovery 3

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT 12.00 gal. Fresh water

EQUIPMENT

PUMP TRUCK CEMENTER Jana Ferris

366 HELPER Ben Newell

BULK TRUCK

696739 DRIVER Bob Schwallier

BULK TRUCK

DRIVER

OWNER

CEMENT

AMOUNT ORDERED 160 SK 3 1/2 CC 2 1/2 gal

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

HANDLING _____ @ _____

MILEAGE _____ @ _____

TOTAL _____

REMARKS:

On bus for company meeting

over the camp break over at the road

Run 2 1/2 gal. Fresh water at hole

at 12.00 cc 3 1/2 CC 2 1/2 gal

stop 12.00 gal Fresh water

5:30 to 9:00

credit for 100

19 June

CHARGE TO: American Water

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____

EXTRA FOOTAGE _____ @ _____

MILEAGE _____ @ _____

MANIFOLD _____ @ _____

TOTAL _____

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.

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

PRINTED NAME X GALEN GASCHIEK

SIGNATURE X Galen Gaschick

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

Date 7-25-14 District _____ Ticket No. 63549
 Company Champion Lubricator Rig Discusory 3
 Lease 64119 Well No. _____
 County _____ State Ks
 Location _____ Field _____

CEMENT DATA:
 Spacer Type: Fresh wti
 Amt. 566 Sk Yield 56 ft³/sk Density _____ PPG

CASING DATA: Conductor PTA Squeeze Misc
 Surface Intermediate Production Liner
 Size 8 7/8 Type 2 Weight 24 Collar Ecc

LEAD: Pump Time THICKEN TIME hrs. Type CLASS A 3% CC 2 1/2 gal
 Excess _____
 Amt. 160 Sk Yield 4.34 ft³/sk Density 15.2 PPG
 TAIL: Pump Time _____ hrs. Type _____
 Excess _____
 Amt. _____ Sk Yield _____ ft³/sk Density _____ PPG
 WATER: Lead _____ gals/sk Tail _____ gals/sk Total _____ Bbls.

Casing Depths: Top _____ Bottom _____

Pump Trucks Used 366 Bon Newell
 Bulk Equip. 609-239 Zeb Schwallier

Drill Pipe: Size _____ Weight _____ Collars _____
 Open Hole: Size _____ T.D. _____ ft. P.B. to 160

Floater Equip. Manufacturer 1981 Size 3000
 Shoe: Type _____ Depth _____
 Floater Type 6.5" 42" Depth 29.75
 Centralizers: Quantity _____ Plugs Top _____ Btm. _____
 Stage Collars _____
 Special Equip. 17
 Disp. Fluid Type _____ Amt. _____ Bbls. Weight _____ PPG
 Mud Type 10007 Weight _____ PPG

CAPACITY FACTORS:
 Casing: Bbls/Lin. ft. .0637 Lin. ft./Bbl. 15.70/100
 Open Holes: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Drill Pipe: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Annulus: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Perforations: From _____ ft. to _____ ft. Amt. _____

COMPANY REPRESENTATIVE _____

CEMENTER Josh Tszac

TIME AM/PM	PRESSURES PSI		FLUID PUMPED DATA			REMARKS
	DRILL PIPE CASING	ANNULUS	TOTAL FLUID	Pumped Per Time Period	RATE Bbls Min.	
						on loc. - rig up
						had safety meeting
						run 8 7/8 casing
						Break Circ. with rig mud
	0			5	5	Pump 5 bbl fresh wti ahead
	100		43/8	38.18	5	mix 160 ex class A 3% CC - 2 1/2 gal
	100				5	dump 160 fresh wti
						shot in
						cut did circ
						rig down



CHARGE TO: American Harrow
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26500

PAGE 1 OF 2

SERVICE LOCATIONS: Goodby KS WELL/PROJECT NO. 1-19 LEASE LH COUNTY/PARISH Need STATE KS CITY Bazine DATE 31 Dec 14 OWNER _____

TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME NO. 3 SHIPPED YES DELIVERED TO Location ORDER NO. _____

WELL TYPE Development WELL CATEGORY Development JOB PURPOSE consult long string WELL PERMIT NO. _____ WELL LOCATION K-17-21

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			TRK 114	20	mi				6.00	120.00
578		1			Pump handles	1	ea				1500.00	1500.00
402		1			Centralizer	5	in				20.00	350.00
403		1			Conn + Basket	2	ea				300.00	600.00
404		1			Port Collet	5	in				N/C	
406		1			Latch drive Ply handle	1	ea				875.00	875.00
407		1			Insert Flnd sheilds full	5	in				375.00	375.00
408		#			Rolling head roller						275.00	275.00

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

DATE SIGNED _____ TIME SIGNED _____

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?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 3220.00
 TAX 548.10
 TOTAL 8701.50

DATE SIGNED _____ TIME SIGNED _____

SWIFT OPERATOR _____ APPROVAL BCW

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3/21/14 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 1-19 LEASE LH JOB TYPE Cement long string TICKET NO. 26500

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SA-2 cement w/ 1/2" Flocc (C) 5 1/2" x 15.5" casing TD: 4346 - 10915 Re-cycled Port collar (no rest) Port collar - #74 1521' short 4240' Centralizers 1, 2, 3, 4, 7, 3 Bitset 5, 7
	1800							on loc TRK 114
	1908							start 5 1/2" x 15.5" casing in well
	2100							Drop ball - circulate - ROTATE
	2133	4	32			200		Pump stroke mud flush - 200bbl KCL fluid Plug RH - MH 3054 - 2054
	2145	4	35			200		mix SA-2 cement 125 sk @ 15.3 ppg
								Drop latch down plug Wash out pump & line
	2205	64	95			200		Displace plug
		64	200			750		
	2230	64	103			1600		Land plug
	2233							Release pressure to truck - drier up
	2236							wash truck
								Pack up
	2300							job complete
								Flank Blaine, Flint, & JOHN



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

TICKET 26525

PAGE 1 OF

SERVICE LOCATION: 1. Ness City, KS
 WELL/PROJECT NO.: LEASE: LH-1-19
 COUNTY: Ness
 STATE: KS
 CITY: BAZINE, KS.
 DATE: 8 Aug 14
 OWNER:
 CONTRACTOR: HDD OILFIELD SERV.
 RIG NAME/NO.: Ness
 SHIPPED VIA:
 DELIVERED TO:
 ORDER NO.:
 WELL TYPE: OIL
 WELL CATEGORY: DEVELOPMENT
 JOB PURPOSE: CEMENT PORT COLLAR
 WELL PERMIT NO.:
 WELL LOCATION: 73N E 35W

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	20	mi			6.00	120.00
576D					PUMP CHARGE	1	hr			150.00	150.00
105					PORT COLLAR DEVIATOR TOOL	1	hr			350.00	350.00
276					FLUIDS	35	lbs			2.50	87.50
290					D-AIR	1	gal			42.00	42.00
330					SMD CEMENT	14	sq			18.50	259.00
581					CEMENT SERVICE CHARGE	175	sq			2.00	350.00
582					MINIMUM DRAYAGE	17400	lbs			1.44	250.56

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: 8 Aug 14
 TIME SIGNED: 1:30
 SIGNATURE: Scott

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

SURVEY
 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?
 ARE YOU SATISFIED WITH OUR SERVICE?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 5289
 TAX: 188
 TOTAL: 5478

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: 8/14/14 PAGE NO.:

CUSTOMER: AMERICAN WARRIOR

WELL NO.:

LEASE: LH 1-19

JOB TYPE: CEMENT PORT COLLAR

TICKET NO. 26525

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							DN LOCATION
								PORT COLLAR @ 1521
	1010				✓		1000	TEST - HELD
	1013							OPEN PORT COLLAR
	1020	4	77	✓			300	MIX 14DSX SMD
		3	5	✓			300	DISPLACE CEMENT
								CIRCULATE 20SX TO FIT
	1048				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 4 JTS.
	1100	4	18		✓		200	REVERSE CLEAN
								WASH TRUCK
	1130							JOB COMPLETE
								THANKS. #115
								JASON DOUG PRESTON