

ALLIED OIL & GAS SERVICES, LLC 063682

Federal Tax I.D. # 20-8661476

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

SERVICE POINT:

Greenville

DATE <u>8-19-14</u>	SEC. <u>18</u>	TWP. <u>19</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION <u>11:00 PM</u>	JOB START <u>3:30 AM</u>	JOB FINISH <u>3:00 PM</u>
LEASE <u>L N</u>	WELL# <u>1-18</u>	LOCATION <u>Bazine 3 South To 100</u>			COUNTY <u>WES</u>	STATE <u>TX</u>	
OLD OR <u>(NEW)</u> (Circle one)			RD <u>3 1/4 West South 210</u>			<u>1-01</u>	<u>6.15</u>

CONTRACTOR DeVamark Rts 1 OWNER _____
 TYPE OF JOB Seal
 HOLE SIZE 12 1/4 TD. 218
 CASING SIZE 8 1/2 DEPTH 220
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSO. 15
 PERFS.
 DISPLACEMENT 13 BBLs

CEMENT
 AMOUNT ORDERED 150 SY CLASS A + 3% GEL + 2% GEL

COMMON <u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX	@	
GEL <u>282</u>	@ <u>.50</u>	<u>141.00</u>
CHLORIDE <u>423</u>	@ <u>1.10</u>	<u>465.30</u>
ASC	@	
Materials Total		@ <u>3,291.30</u>
Disc.		@ <u>20%</u> <u>658.26</u>
Service		@
HANDLING <u>162.20</u>	@ <u>2.48</u>	<u>402.26</u>
MILEAGE <u>740 x 17x</u>	@ <u>2.75</u>	<u>2035.25</u>

PUMP TRUCK CEMENTER Raymond Davis
 # 3166 HELPER Ben McWell 2
 BULK TRUCK
 # 607-239 DRIVER Zeb Se 3
 BULK TRUCK
 # DRIVER

REMARKS:

Pipe on Bottom Break circulation 125.8
with Rig mud
Run 5 BBLs water ahead
Mix 150 SY class A + 3% GEL + 2% GEL
Displace 13 BBLs fresh water
Shut in cement did
circulate

DEPTH OF JOB <u>220</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE	@
MILEAGE <u>Hum 17</u>	@ <u>7.70</u> <u>130.90</u>
MANIFOLD	@
<u>Hum 17</u>	@ <u>4.40</u> <u>74.80</u>

CHARGE TO: American water
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 2,466.16
 Disc 20% 493.23

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

0% TOTAL 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.

SALES TAX (If Any) 202.41
 TOTAL CHARGES 5,757.46
 DISCOUNT 20% 1,151.92 (20/20/0)
 IF PAID IN 30 DAYS

PRINTED NAME Zak Dietrick

SIGNATURE [Signature]

4,605.97



CEMENTING LOG

STAGE NO.

Date 8-18-14 District G-out Band Ticket No. 63682
 Company American well Rig Peterson 1
 Lease LN 1-18 Well No. 1-18
 County NES State KS
 Location 18-19-21 Field B&Z 45

CEMENT DATA:

Spacer Type: fucon
 Amt. _____ Sk's Yield _____ ft³/sk Density _____ PPG _____

LEAD: Pump Time _____ hrs. Type CLASS A
 Amt. 150 Sk's Yield 1.34 ft³/sk Density 15.2 PPG

TAIL: Pump Time _____ hrs. Type _____
 Amt. _____ Sk's Yield _____ ft³/sk Density _____ PPG

WATER: Lead _____ gals/sk Tail _____ gals/sk Total _____ Bbls.

Pump Trucks Used 366 Ben Newell
 Bulk Equip. 610-239 / 2cb

CASING DATA: Conductor PTA Squeeze Misc
 Surface Intermediate Production Liner
 Size _____ Type _____ Weight _____ Collar _____

Casing Depths: Top KB Bottom _____

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

CAPACITY FACTORS:
 Casing: Bbls/Lin. ft. 0.637 Lin. ft./Bbl. 15.70
 Open Holes: Bbls/Lin. ft. 0.1458 Lin. ft./Bbl. 6.8599
 Drill Pipe: Bbls/Lin. ft. 0.1422 Lin. ft./Bbl. 70.32
 Annulus: Bbls/Lin. ft. 0.0735 Lin. ft./Bbl. 13.6037
 Perforations: From _____ ft. to _____ ft. Amt. _____

Float Equip: Manufacturer _____
 Shoe: Type _____ Depth _____
 Float: Type _____ Depth _____
 Centralizers: Quantity _____ Plugs Top _____ Btm. _____
 Stage Collars _____
 Special Equip. _____
 Disp. Fluid Type fucon Amt. _____ Bbls. Weight 8.34 PPG
 Mud Type _____ Weight _____ PPG

COMPANY REPRESENTATIVE _____

CEMENTER _____

TIME AM/PM	PRESSURES PSI		FLUID PUMPED DATA			REMARKS
	DRILL PIPE CASING	ANNULUS	TOTAL FLUID	Pumped Per Time Period	RATE Bbls Min.	
						on Job Site
						Spot Trenches Had Setback meeting
230AM	200		5	5	3	Rig up Break circulation with Rix mud Run 5 BBLs water ahead
			40.80	35.80		Mix 150 sk CLASS A + 3% rc + 2% gel
300AM	200		53.80	13	3	Start Displacement Shut in Cement circulated



Services, Inc.

SE 10
Address *Harrier Washier, Inc.*
CITY, STATE, ZIP CODE

TICKET 26781

PAGE 1 OF 2

1. SERVICE LOCATIONS *1-18* WEL/PROJECT NO. *L. N.* LEASE *Ness* COUNTY/PARISH *Ness* STATE *Ks.* DATE *8-25-14* OWNER

2. *Ness City, Ks* WEL/PROJECT NO. *1-18* CONTRACTOR *Frank* RIG NAME/NO. *#1* SHIPPED VIA *CT* DELIVERED TO *S/Barine, Ks* ORDER NO.

3. WEL TYPE *oil* WEL CATEGORY *Wildcat* JOB PURPOSE *Cement Logging* WEL PERMIT NO. WEL LOCATION

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	26	mi			600	12000
578					Ramp Charge	1	no			15000	15000
221					Liquid HCl	3500				5000	5000
381					Inject Plug	5000				135	62500
390					D-Air	390				130	8900
703					Cable Lines	500				7000	35000
704					Cement Baskets	700				5000	60000
706					Port Caller	100				5000	29000
707					Call Down Plug + B.M.	100				5000	27500
719					Insert Flat Shoe w/ Plug - SW	100				5000	37500
					Rotating Head Rental	100				5000	30000

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 *8-25-14* TIME SIGNED *14:30* A.M. P.M.

SWIFT OPERATOR *Van Panner* CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES APPROVAL

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?
 YOUR 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

TOTAL *12,398.19*

Sub total *11,828.50*
 Tax *589.69*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-25-84 PAGE NO. 1

CUSTOMER American Leasing, Inc. WELL NO. 1-18 LEASE L-11 JOB TYPE Convent Longstring TICKET NO. 26781

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1930					15.5	5 1/2	On location - float equip (Dusty)
	1500							Ready to run casing - 5 1/2 collar wait on water & repair
	1750							Start 5 1/2 - 15.5' / st. casing to 4269'
								Insert float shoe w/ Anchor 'U'
								L.D. Balls - 57 - 4 1/2' - 4272' (103 881)
								Cont. 1-2-3-4-70
								Cont. Baskets 5 + 71 - Pin and
								Port collar # 71 @ (1470')
								Drop pickup ball 5 3/8 out
	2100							For new casing - Tag
	2110							Start air / Watch
								Fin air
								Play RH - 36 stks out
		5	17					900 Pump 50 gal Head flush
		5	20					900 Pump 36 881 KCL flush
		4						200 Start 145 stks FH-2 cont
		4	36					600 Fin cont.
								Watch out Pump & head
								Drop L.D. Plug.
		2 1/8	5 1/2					900 Start Displ
		7 1/8	70 90					800 air press
	2230	5	103					1400 Plug Down - Hotel Release & hold
								Job Complete
								Breakup & Packup

Check + Down
 for water

[Signature]
 Alan Jones & Company



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

TICKET 27928

PAGE 1 OF

SERVICE LOCATIONS
 1. **NESS CITY, KS.** WELL/PROJECT NO. _____ LEASE **LN1-19** COUNTY/PARISH **NESS** STATE **KS.** CITY **BARZINE, KS.** DATE **11SEP14** OWNER _____
 2. _____ TICKET TYPE **CONTRACTOR** CONTRACTOR **HDD OILFIELD SERV.** RIG NAME/NO. _____ SHIPPED DELIVERED TO _____ ORDER NO. _____
 3. _____ SERVICE SALES WELL TYPE **DIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT PORT CULAR** WELL PERMIT NO. _____ WELL LOCATION **285 3/4E S15T0.**
 4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					PORT CULAR OPERATING TAX		1	DOB			350	350
576D					RBP RENTAL		1	DOB			1800	1800
105					FLOCFE		35	lbs			25	875
276					D-AIR		1	3.99			22	22
290					SAUD		1	SX			18.50	2499
288					SMD CEMENT		135	SX			22	3500
330					CEMENT SERVICE CHARGE		175	SX			22	3500
581					MINIMUM DRAPAGE.		17400	lbs		PH200 TM	250	250
ORA												

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 X **Scott** DATE SIGNED **11SEP14** TIME SIGNED **1115** **5:15 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?
 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 **6440**
 TAX **7.55**
 TOTAL **6699.53**
 SWIFT OPERATOR **Scott** APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES _____
 Thank You!

