

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

063965

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

SERVICE POINT:

Great Bend

DATE <u>10-14-14</u>	SEC <u>8</u>	TWP <u>18</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION <u>12pm</u>	JOB START <u>10pm</u>	JOB FINISH <u>10:30pm</u>
LEASE <u>Whipple C</u>		WELL # <u>5</u>		LOCATION <u>Basin west to ced - 3 1/4 N</u>		COUNTY <u>NCS</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				<u>W into</u>			

CONTRACTOR Duke 5
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 8 1/2 DEPTH 210
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15ft
 PERFS.
 DISPLACEMENT 12.16 bbl H2O
 EQUIPMENT

OWNER
 CEMENT
 AMOUNT ORDERED 175 sq class A 3 1/2 in 2 1/2 gel
 COMMON 175 @ 17.90 3,132.50
 POZMIX @
 GEL 329 @ .50 164.50
 CHLORIDE 493 @ 1.10 542.30
 ASC @
Materials Total 3,839.30
Disc 20% 767.86
 @
 @
 @
 @
Service
 @
 HANDLING 189.23 @ 2.48 469.29
 MILEAGE 8.64 x 25x 2.75 594.00

PUMP TRUCK CEMENTER Josh Isaac
 # 366 HELPER Ben Howell
 BULK TRUCK
 # 871-112 DRIVER Antonio Alejandro (TWS)
 BULK TRUCK
 # DRIVER

REMARKS:

On location - Rig up - had safety meeting
run 8 1/2 casing - Break circulation
pump 5 bbl H2O
mix 175 sq class A 3 1/2 in 2 1/2 gel
displace 12.16 bbl H2O
Shut in
Cement did circulate 10:30pm
Rig down

DEPTH OF JOB 210
 PUMP TRUCK CHARGE 1512.35
 EXTRA FOOTAGE @
 MILEAGE Hum 25 @ 7.70 192.50
 MANIFOLD @
Hum 25 @ 4.40 110.00
 @

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

TOTAL 2,878.04
Disc 20% 575.61

PLUG & FLOAT EQUIPMENT

 @ _____
 @ _____
 @ _____
 @ _____
 @ _____

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.

TOTAL 0
Disc 0%

PRINTED NAME X KENNETH McNamee

SALES TAX (If Any) _____
 TOTAL CHARGES 6,717.34
20% 1,343.47 IF PAID IN 30 DAYS

SIGNATURE X Kenneth McNamee

5,373.87



CHARGE TO: *American Warrior*

ADDRESS

CITY, STATE, ZIP CODE

TICKET 27897

PAGE 1 OF 1

SERVICE LOCATIONS 1. *New City KS*

WELL/PROJECT NO. *C-5* LEASE *Whipple* COUNTY/PARISH *Ness* STATE *KS* CITY *Beeler* DATE *3 Nov 14* OWNER

2. TICKET TYPE SERVICE SALES CONTRACTOR RIG NAME/NO. SHIPPED VIA *CT* DELIVERED TO *location* ORDER NO.

3. WELL TYPE *o.i* WELL CATEGORY *H-D Development* JOB PURPOSE *cement port collar* WELL PERMIT NO. WELL LOCATION *8-18-26*

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 <i>TRK 11A</i>	25	mi			6.00	150.00
576D		1			Pump Charge	1	chg			1500.00	1500.00
330		1			SMD cement	130	sk			18.50	2405.00
276		1			Flocele	50	lb			2.50	125.00
290		1			D-AIR	2	gal			42.00	84.00
104		1			Port collar opening tool rental	5 1/2	in	1	ea	250.00	250.00
581		1			service charge	200	sk			2.00	400.00
582		1			Drayage (min)	1	oa			250.00	250.00

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.

1330

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?			
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		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	5164.00
TAX <i>Ness 6.15%</i>	176.14
TOTAL	5340.14



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

TICKET 27891

PAGE 1 OF 2

SERVICE LOCATIONS 1. New City KS WELL/PROJECT NO. C#5 LEASE Whipple COUNTY/PARISH Ness STATE KS CITY Beeler DATE 23 Oct 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR DUKE RIG NAME/NO. 5 SHIPPED VIA DELIVERED TO ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement long string WELL PERMIT NO. WELL LOCATION
 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 TRK 114	25	mi			6.00	150.00
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	2	ea	300.00	600.00
404		1			Port Collar	5 1/2	in	1	ea	2900.00	2900.00
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.
22:30

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	6430.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5481.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	11,911.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Tax	594.18
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	12,505.68
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					



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

TICKET CONTINUATION

TICKET No. 27891

CUSTOMER American Warrior
WELL Whipple C #5
DATE 23 OCT 14
PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
325		1				STANDARD cement (for GA-2)	175	sk			14.50	2537.50
284		1				calseal	800	lb	8	sk	35.00	280.00
283		1				salt	900	lb			0.20	180.00
292		1				halad-322	125	lb			8.00	1000.00
276		1				Flocflo	50	lb			2.50	125.00
281		1				mud flush	500	gal			1.25	625.00
221		1				KCh liquid	2	gal			25.00	50.00
290		1				D-AIR	2	gal			42.00	84.00
582		1				Drayage (min)	1	cu				250.00
581		1				SERVICE CHARGE					2.00	350.00
						MILEAGE CHARGE			175	LOADED MILES		
						TOTAL WEIGHT	18325			TON MILES		

CONTINUATION TOTAL 5481.50

JOB LOG

SWIFT Services, Inc.

DATE 23 OCT 14 PAGE NO. 1

CUSTOMER American Warrior WELL NO. C#5 LEASE Whipple JOB TYPE cement long string TICKET NO. 27891

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sks EA-2 cement w/ 7# floccle TD = 4650 110jts 5 1/2" x 15.5" casing set e 4632 Port collar #66 1867' Centralizers 1, 2, 4, 5, 6, 8, 10, 65, 67 Basket 2, 66 shoejt 21.14'
	1740							on loc TRK 114
	1810							start 5 1/2" x 15.5" casing in well Drop ball - circulate
	2100	4	12			200		Pump 12 bbl KCL mud flush
		4	20			200		Pump 20 bbl KCL flush
	2110		7					Plug RH - MH 30sk - 20sk
	2118	4 1/2	35			250		mix EA-2 cement 25sk @ 15.3ppg
								Drop latch down plug wash out pump line
	2133	6				250		Displace plug
		6	104			650		
	2200	6	110			1600		Land plug
	2205							Release pressure to truck - dried up
	2207							wash truck Rack up
	2235							job complete Thru Blaine, Flint, 1/2 casing