

# ALLIED OIL & GAS SERVICES, LLC 063722

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend

DATE <u>9-20-14</u>	SEC. <u>15</u>	TWP. <u>18</u>	RANGE <u>10</u>	CALLED OUT	ON LOCATION <u>11:30 pm</u>	JOB START <u>1:00 am</u>	JOB FINISH <u>2:00 am</u>
LEASE <u>Delbert</u>	WELL # <u>1-15</u>		LOCATION <u>Bushler 2 W to 4 Rd 25</u>		COUNTY <u>Rice</u>	STATE <u>Ks</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>3E Schl</u>				

CONTRACTOR Dale G  
TYPE OF JOB surface  
HOLE SIZE 12 1/2 T.D. 412  
CASING SIZE 8 5/8 24# DEPTH 412  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. 15'  
PERFS.  
DISPLACEMENT H2O 25.28 BBI

OWNER same  
CEMENT  
AMOUNT ORDERED 250 cc clay & 31 cc 21-gal

EQUIPMENT  
PUMP TRUCK CEMENTER Charles King  
# 398 HELPER Ben Newell  
BULK TRUCK  
# 871-112 DRIVER Kevin Weigman  
BULK TRUCK  
# DRIVER

COMMON	<u>250</u>	@ <u>17.90</u>	<u>4,475.00</u>
POZMIX		@	
GEL	<u>470</u>	@ <u>.50</u>	<u>235.00</u>
CHLORIDE	<u>705</u>	@ <u>1.10</u>	<u>775.50</u>
ASC		@	
<u>Materials Total</u>			<u>5,485.50</u>
<u>Disc 20%</u>			<u>1,097.10</u>
<u>Service</u>			
HANDLING	<u>270.33</u>	@ <u>2.4%</u>	<u>670.42</u>
MILEAGE	<u>12.34 x 40</u>	@ <u>2.75</u>	<u>1,357.70</u>

**REMARKS:**

Rig Ran 412' 8 5/8 cas Bore circ 21 Rig  
used hook to head pump 5081 H2O  
run 250 cc clay & 31 cc 21-gal  
shot down Release plug displace  
25.28 BBI H2O cement drill circulate  
shot cl

DEPTH OF JOB 412  
PUMP TRUCK CHARGE 1512.35  
EXTRA FOOTAGE @  
MILEAGE Hum 40 @ 7.70 308.00  
MANIFOLD @  
Hum 40 @ 4.40 176.00

CHARGE TO: American warrior  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 4,024.07  
Disc 20% 804.81

*thank you!*

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  
Rubber Plug 131.00  
@  
@  
@  
@  
@

TOTAL 131.00  
Disc 20% 26.20

PRINTED NAME Steve H. Stephens

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 9,640.57  
DISCOUNT 26% 1,928.11 (20/20/20)  
IF PAID IN 30 DAYS

SIGNATURE Steve H. Stephens

7,712.46



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

TICKET 27936

PAGE 1 OF 2

SERVICE LOCATIONS: 1. NESS CITY, KS  
 WELL/PROJECT NO.: DELBERT 1-15  
 LEASE: RICE  
 COUNTY/PARISH: KS. BUSHTON, KS.  
 STATE: KS.  
 DATE: 25 Sep 14  
 OWNER:  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: DUKE DILLING RIG #8  
 RIG NAME/NO.:  
 SHIPPED VIA:  
 DELIVERED TO:  
 ORDER NO.:  
 WELL TYPE: OIL  
 WELL CATEGORY: DEVELOPMENT  
 JOB PURPOSE: 5 1/2 LONGSTRING  
 WELL PERMIT NO.:  
 WELL LOCATION: 1/2W, 25, 1/8W, S I TO  
 REFERRAL LOCATION:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	80		ML		6.00	480.00
578					Pump CHARGE	1		JOB		1500.00	1500.00
402					CENTRALIZERS	8		EA		70.00	560.00
403					CEMENT BASKETS	1		EA		300.00	300.00
406					LATCH DOWN PLUG & BAFFLE	1		EA		275.00	275.00
407					INSERT FLAT SHADE W/ FILL	1		EA		375.00	375.00
419					ROTATING HEAD RENTAL	1		JOB		200.00	200.00
281					MUD FLUSH	500		gal		1.25	625.00
221					LIQUID KCL	2		gal		25.00	50.00

**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 *[Signature]*  
 DATE SIGNED: 25 Sep 14 TIME SIGNED: 1600  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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	436.50
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5289.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	9654.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rice TAX 7.15%	471.29
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	10,125.79
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

WATER

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

TICKET CONTINUATION

TICKET No. 27936

CUSTOMER AMERICAN WARRIOR WELL DELBERT 1-15 DATE 25 Sep 14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
276						FLOCELE	50	lbs			2.50	125.00
283						SALT	900	lbs			.20	180.00
284						CALSEAL	8	sx			35.00	280.00
292						HALAD-322	125	lbs			8.00	1000.00
290						D-AIR	2	gal			42.00	84.00
325						STANDARD EA-2	175	sx			14.50	2537.50
581						SERVICE CHARGE					2.00	350.00
583						MILEAGE CHARGE	18325	TOTAL WEIGHT	80	LOADED MILES	1.00	733.00
											733.00	

CONTINUATION TOTAL 5289.50

WIPED  
DECEMBER 25 1981

AMERICAN NATIONAL

13 1/2  
8 1/2  
22  
180  
182

20 1/2  
100  
8 1/2  
132 1/2  
2 1/2

DEAR  
HARD 333  
MAY 1981  
PART  
EXCEL

330  
333  
334  
335  
336

11 1/2 333 1/2

112 1/2

STANDARD EA-9

332

2381  
133  
320

133 1/2  
132 1/2

80 133 1/2

282  
281



