



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

TICKET 26883

PAGE 1 OF 2

SERVICE LOCATIONS 1. <i>Hays, KS</i>	WELL/PROJECT NO. # <i>1-11</i>	LEASE <i>Donald</i>	COUNTY/PARISH <i>Rice</i>	STATE <i>Ks</i>	CITY	DATE <i>10-2-14</i>	OWNER
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Duke Drilling</i>	RIG NAME/NO. # <i>8</i>	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>S/Bushlan, KS</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>W.C.</i>	JOB PURPOSE <i>Cement Longstring</i>	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 # <i>113</i>	80		mi		600	480.00
578		1			Pump Charge - <i>cmt. Longstring</i>	1	3398		ft.	1500.00	1500.00
221		1			Liquid KCL	2		gal		25.00	50.00
281		1			Mud Flush	500		gal		125	625.00
290		1			D-Air	2		gal		4200	8400
402		1			Centralizers	6		ea	5 1/2 in	70.00	420.00
403		1			Cement Basket	1		ea	5 1/2 in	300.00	300.00
406		1			Latch Down Plug & Baffle	1		ea	5 1/2 in	275.00	275.00
407		1			Insert Float Shoe w/ Auto-Fill	1		ea	5 1/2 in	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 *[Signature]*  
 DATE SIGNED *10-2-14* TIME SIGNED *0330*  
 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?				P1 PAGE TOTAL	4109.00
WE UNDERSTOOD AND MET YOUR NEEDS?				P.2	5212.14
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	9321.14
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rice TAX 7.15%	447.48
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9768.62
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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!

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JOB LOG

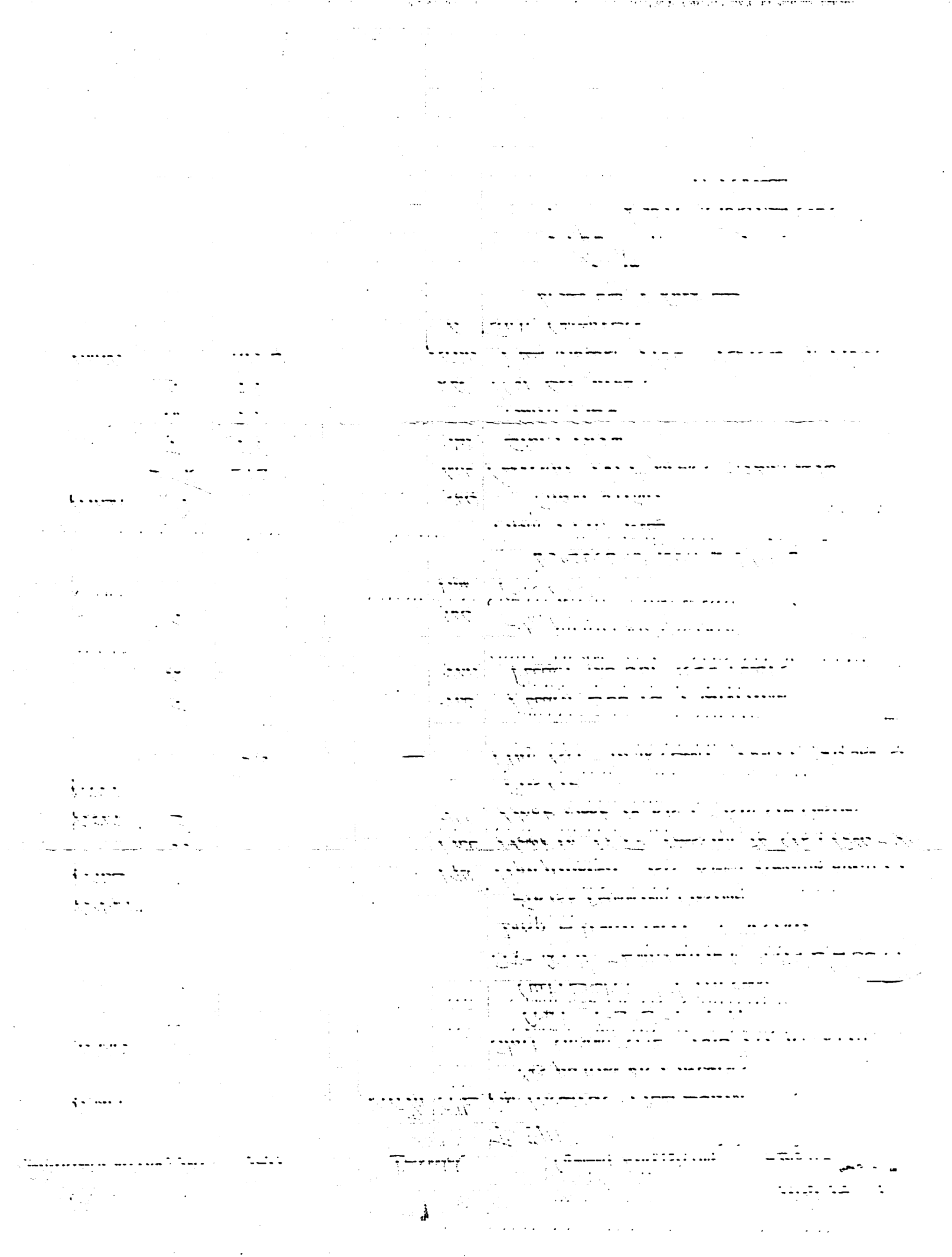
SWIFT Services, Inc.

DATE 10-2-14 PAGE NO. 1

CUSTOMER American Warrior, Inc. WELL NO. 1-11 LEASE Donald JOB TYPE Cement Longstring TICKET NO. 26883

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TO 3400'	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	0230								On location - Fleet Equip
	0330								Ris putting on Elevators Start casing 5 1/2" - 15.5 #/ft to 3398' Cent 1-3-5-7-9-11 Cent. Basket #4 Pin end ST- 24 1/2" - L.D. Baffle @ 3373 1/2' = 80 1/4 Drop fill-up ball 5 Jts out
	0445								Finish running casing
	0520						1900 #		Pipe plugged - Ris keep blowing No. 1 1900 #
	0515	0					1900		Hook to P.T. Press up to circ. 1900 - 400 #
	0545	3					400		Hook back to Ris. - Ris circ casing
			7 1/5						Fin cir Plug RH - 30 sks cut / MLT - 20 sks cut
		5					400		Pump 500 gal Mud flush
		6					400		Pump 20 BBL KCL flush
		4					300		Start 125 sks cut
							100		Fin cut. Wash out pump & lines
									Drop L.D. Plug
	0600	9					500		Start Disp
		9 1/8	55				600		Caught 1 1/2" press - slow rate
		7	70				700		Slow rate
		6	75						Slow rate
		5	79				800		last cir press
	0630		80 1/4				1500		Plug Down - Held - Release & Hold
							0		Job Complete Washup & Pack up

Thanks  
Don, Tom, Steve & Craig



# ALLIED OIL & GAS SERVICES, LLC 063928

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
great Bend

0-27-14 DATE	SEC. 11	TWP 18	RANGE 10	CALLED OUT	ON LOCATION 12:30pm	JOB START 1:30am	JOB FINISH 2:00am
Donald LEASE	WELL # 1-11		LOCATION Bushton 2w 15 E chate		COUNTY Rice	STATE Ky	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Duke 8  
 TYPE OF JOB surface  
 HOLE SIZE 12 1/2 T.D. 412  
 CASING SIZE 8 3/4 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 BBL

OWNER same  
 CEMENT  
 AMOUNT ORDERED 2.75 M class A 37cc  
27 gel

EQUIPMENT

PUMP TRUCK CEMENTER David King  
 # 366 HELPER Madyn Spangenberg  
 BULK TRUCK  
 # 609-239 DRIVER Kevin Weighouse  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>275</u>	@ <u>17.90</u>	<u>4,922.50</u>
POZMIX		@	
GEL	<u>517</u>	@ <u>.50</u>	<u>258.50</u>
CHLORIDE	<u>775</u>	@ <u>1.10</u>	<u>852.50</u>
ASC		@	
<u>Materials Total</u>			<u>6,033.50</u>
<u>Disc 20%</u>			<u>1,206.70</u>
<u>Service</u>			
HANDLING	<u>297.37</u>	@ <u>2.48</u>	<u>737.48</u>
MILEAGE	<u>13.57 x 40 x</u>	@ <u>2.75</u>	<u>1,492.20</u>

REMARKS:  
Rig ran 412' 8 3/4 cas broke  
gas w/ Rig mud hook to  
head pump 5 BBL H2O mix 2.75 M  
shut down Release plug displace  
25 BBL H2O shut cln cement did  
circulate

DEPTH OF JOB	<u>412</u>		
PUMP TRUCK CHARGE		<u>1512.25</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 40</u>	@ <u>7.70</u>	<u>308.00</u>
MANIFOLD		@	
	<u>Hum 40</u>	@ <u>4.40</u>	<u>176.00</u>

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

TOTAL 4,226.43  
 Disc 20% 845.29

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

<u>Rubber plug</u>		<u>131.00</u>
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL 131.00  
 Disc 20% 26.20

PRINTED NAME Kerry Savage  
 SIGNATURE Kerry Savage

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 10,390.93  
 DISCOUNT 20% 2,078.19 (20/20/20)  
 IF PAID IN 30 DAYS  
8,312.74