

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

063962

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

SERVICE POINT: Great Bend

DATE <u>10-10-14</u>	SEC <u>1d</u>	TWP <u>18</u>	RANGE <u>10</u>	CALLED OUT	ON LOCATION <u>10 pm</u>	JOB START <u>3 PM</u>	JOB FINISH <u>3:30 AM</u>
LEASE <u>Unit</u>	WELL # <u>1-14</u>	LOCATION <u>East on 4 Hwy - San 4th St</u>		COUNTY <u>Rock</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>			<u>to CRD - 1E - 4s - E100</u>				

CONTRACTOR Duke S OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. _____

CASING SIZE 8 1/2 DEPTH 412.92

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15 ft

PERFS. _____

DISPLACEMENT 24.83 bbl H2O

EQUIPMENT

PUMP TRUCK CEMENTER Jes 150cc

399 HELPER Brian Lang

BULK TRUCK _____

871-112 DRIVER Kevin Vidinos

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

On location - rig up - had setting meeting
Run 8 1/2 casing - Break circulation
pump 5 bbl H2O
mix 275 sx class A 3%cc 2 1/2 gal
Drop Plug
Displace 24.83 bbl H2O
Shut in
Cement did circulate
Rig down

CHARGE TO: American Warrior

STREET _____

CITY _____ STATE _____ ZIP _____

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.

PRINTED NAME X STEVE H. STEPHENS

SIGNATURE [Signature]

CEMENT

AMOUNT ORDERED 275 sx class A 3%cc

2 1/2 gal

COMMON 275 @ 17.90 4,922.50

POZMIX _____ @ _____

GEL 517 @ .50 258.50

CHLORIDE 775 @ 1.10 852.50

ASC _____ @ _____

Materials Total 6,033.50

Disc 20% 1,206.70

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

Service @ _____

_____ @ _____

HANDLING 297.37 @ 2.48 737.48

MILEAGE 13.57 x 29 x 2.75 1,082.31

DEPTH OF JOB _____

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE _____ @ _____

MILEAGE Hum 29 @ 7.70 223.30

MANIFOLD _____ @ _____

Hum 29 @ 4.40 127.60

_____ @ _____

TOTAL 3,682.84
Disc 20% 736.57

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 0
Disc 0%

SALES TAX (If Any) _____

TOTAL CHARGES 9,716.34

70% DISCOUNT 1,943.22 (2700)

IF PAID IN 30 DAYS

7,773.07



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

TICKET 26820

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>Hays Ks.</u>	WELL/PROJECT NO. <u>#1-14</u>	LEASE <u>Habigor Unit</u>	COUNTY/PARISH <u>Rice</u>	STATE <u>Ks</u>	CITY	DATE <u>10-14-14</u>	OWNER <u>same</u>
2. <u>Ness City Ks.</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Duke Drlg #8</u>	RIG NAME/NO.	SHIPPED VIA <u>ET</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>development</u>	JOB PURPOSE <u>Longstring</u>	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 #111	80	mi			6.00	480.00
578		1			Pump Charge (Longstring)	1	eq	3400	'	1500.00	1500.00
221		1			KCL	2	gal			25.00	50.00
281		1			Mud Flush	500	gal			1.25	625.00
290		1			D-Air	2	gal			42.00	84.00
402		1			Centralizers	8	ea	5 1/2"		70.00	560.00
403		1			Basket	1	ea			300.00	300.00
406		1			LD Plug + Ball/le	1	ea			275.00	275.00
407		1			Basket Float Shoe w/Fill	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 [Signature]
 DATE SIGNED 10-15-14 TIME SIGNED 10345 A.M. P.M.

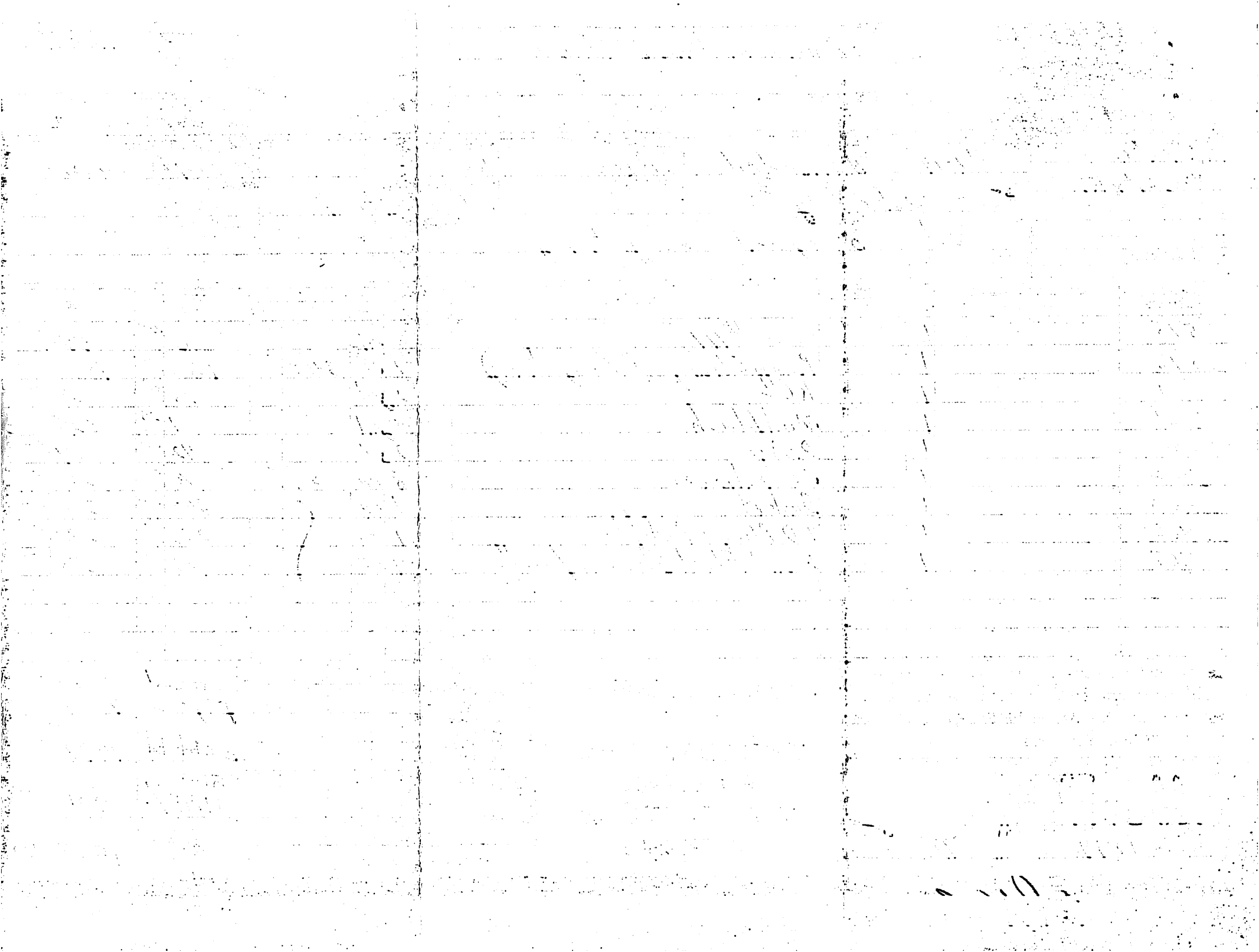
REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL 1	4249.00
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	4873.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	9092.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rice TAX 7.15%	431.25
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9523.75
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR [Signature] APPROVAL _____

Thank You!





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

TICKET CONTINUATION

TICKET No. 26820

CUSTOMER American Warrior Inc.

WELL #1-14 Harpiger Unit

DATE 10-14-14

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PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
325		2				Standard Cement	175	skts			14 ⁵⁰	2537 ⁵⁰
276		2				Flocele	50	#	1/4	#/sk	2 ⁵⁰	125 ⁰⁰
283		2				salt	900	#	10	%	2 ⁰	180 ⁰⁰
284		2				Calseal	8	skts	5	%	35 ⁰⁰	280 ⁰⁰
292		2				Halad-322	80	#			8	640 ⁰⁰
581		2				SERVICE CHARGE	175	skts			2 ⁰⁰	350 ⁰⁰
583		2				MILEAGE CHARGE	TOTAL WEIGHT 18280		LOADED MILES 80		1 ⁰⁰	731 ⁰⁰
							CUBIC FEET		TON MILES 731			

CONTINUATION TOTAL 4843⁵⁰

