

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

063966

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

SERVICE POINT: Crackland

DATE <u>10-17-14</u>	SEC. <u>60</u>	TWP. <u>18</u>	RANGE <u>10</u>	CALLED OUT	ON LOCATION <u>Open</u>	JOB START <u>3 AM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>Holder</u>	WELL # <u>3-10</u>	LOCATION <u>East Hwy 4 to 4th st</u>			COUNTY <u>Wise</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>S to ced - 1/2 E - N into</u>			

CONTRACTOR Duke &  
 TYPE OF JOB Surface  
 HOLE SIZE 12 5/8 T.D.  
 CASING SIZE 8 5/8 DEPTH 413.20  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15 FT  
 PERFS.  
 DISPLACEMENT 24.64 bbl H2O  
 EQUIPMENT  
 PUMP TRUCK CEMENTER Dash Isaac  
 # 366 HELPER Ben Newell  
 BULK TRUCK  
 # 549-198 DRIVER Dan Cooper  
 BULK TRUCK  
 # DRIVER

OWNER  
 CEMENT  
 AMOUNT ORDERED 275 sx class A  
3' size 2 1/2 gal  
 COMMON 275 @ 17.70 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 1,082.21

REMARKS:

on location rig up - had softening  
run 8 5/8 casing - Brown circulation  
pump 5 bbl H2O  
mix 275 sx class A 3' acc 2 1/2 gal  
Drop plug  
Dis placed 24.64 bbl H2O  
Spurt in 315 Am  
Cement did concrete  
plug down

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

DEPTH OF JOB 413  
 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

Rubber plug @ 131.00 131.00  
 @  
 @  
 @  
 @  
 TOTAL 131.00  
 Disc 20% 26.20

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 Steve H Stephens  
 SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 9,877.34  
20% 1,969.47 (20/20/20)  
 DISCOUNT IF PAID IN 30 DAYS  
7,877.87



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

TICKET 27889

SERVICE LOCATIONS: 1. *Ness City KS*  
 WELL/PROJECT NO.: *3-10* LEASE: *Hoelscher* COUNTY/PARISH: *Rice* STATE: *KS* CITY: *Bosketon* DATE: *22 Oct 14* OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: *Duke* RIG NAME/NO.: *8* SHIPPED VIA: *CT* DELIVERED TO: *location* 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 <i>TRK 114</i>	75		mi		6.00	450.00
578		1			<i>Pump Charge</i>	1		lea		1500.00	1500.00
402		1			<i>Centralizer</i>	5 1/2		in	<i>8.00</i>	70.00	560.00
403		1			<i>Cement Basket</i>	5 1/2		in	<i>1.00</i>	300.00	300.00
406		1			<i>Latch down plug &amp; baffle</i>	5 1/2		in	<i>1.00</i>	275.00	275.00
407		1			<i>Insert float shoe w/ AUTO FILL</i>	5 1/2		in	<i>1.00</i>	375.00	375.00
<i>3460.00</i>											
<i>5918.69</i>											
<i>subtotal</i>											<i>9378.69</i>
<i>Rice TAX 7.15%</i>											<i>456.99</i>
<b>TOTAL</b>											<b><i>9835.68</i></b>

**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: TIME SIGNED:  A.M.  P.M.  
*0930*

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			

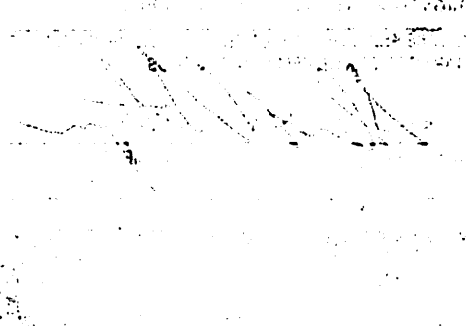
PAGE TOTAL	<i>2</i>	<i>3460.00</i>
<i>subtotal</i>	<i>2</i>	<i>5918.69</i>
<i>Rice TAX 7.15%</i>		<i>456.99</i>
<b>TOTAL</b>		<b><i>9835.68</i></b>

3-10-10 Heber Lake, Utah  
Dodge's

312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500
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PO Box 466  
Ness City, KS 67560  
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 27889

CUSTOMER American Warrior WELL 3-10 Hoelscher DATE 22 OCT 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				
325		1				STANDARD cement (for EA-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				halal-322	125	lb			8.00	1000.00		
276		1				flocel	50	lb			2.50	125.00		
281		1				mud flush	500	gal			1.25	625.00		
221		1				RCL liquid	2	gal			25.00	50.00		
290		1				D-41A	2	gal			<del>42.00</del>	<del>84.00</del>	84.00	
581						SERVICE CHARGE	1.75				2.00	350.00		
583						MILEAGE CHARGE	18325	TOTAL WEIGHT	75	LOADED MILES	687.19	687.19		

CONTINUATION TOTAL 5918.69



JOB LOG

SWIFT Services, Inc.

DATE 8/20/14 PAGE NO. 1

CUSTOMER American Warrior WELL NO. 3-10 LEASE Hoelscher JOB TYPE cement long string TICKET NO. 27889

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk EA-2 cement w/ #4 floccs 5 1/2 x 19.5" casing 81 jts TOTAL PIPE 3400' TD = 3400' shoe pt - 25.7' Basket #3 Centralizers, 1, 2, 4, 5, 6, 8, #11
	0500							on loc TRK 114
	0543							start 5 1/2 x 19.5" casing in well
	0658							circ joint down
	0715							Drop ball - circulate
	0800	4	12				200	Pump 500 gal mud flush
		4	20				200	Pump 20 bbl KCl flush
	0809		7					Plug RH - MH 30 sk - 20 sk
	0814	4	35				200	mix EA-2 cement 125 sk @ 15.3 ppg
								Drop latch drum plug wash out pump & line
	0828	6					200	Displace plug
		6	75				650	
	0845	6	81				1500	Land plug
	0849							Release pressure to truck - dried up
	0855							wash truck
								Rack up
	0930							job complete

Thanks  
Blaine, Flint, & Craig

