

# ALLIED OIL & GAS SERVICES, LLC 063913

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend KS

DATE <u>11-04-14</u>	SEC. <u>9</u>	TWP. <u>19</u>	RANGE <u>26</u> *	CALLED OUT	ON LOCATION <u>9:40 AM</u>	JOB START <u>10:30 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Whipple E</u>		WELL # <u>1-9</u>		LOCATION <u>Beeler To CRD North 334M</u>		COUNTY <u>NESS</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				<u>Fast into</u>			

CONTRACTOR <u>Duke</u> TYPE OF JOB <u>Surface</u> HOLE SIZE <u>12 1/4</u> T.D. <u>245</u> CASING SIZE <u>8 5/8</u> <u>24 LBS</u> DEPTH <u>230</u> TUBING SIZE _____ DEPTH _____ DRILL PIPE _____ DEPTH _____ TOOL _____ DEPTH _____ PRES. MAX _____ MINIMUM _____ MEAS. LINE _____ SHOE JOINT _____ CEMENT LEFT IN CSG. <u>15 FT</u> PERFS. _____ DISPLACEMENT <u>13.69 Fresh H2O</u>	OWNER _____ CEMENT AMOUNT ORDERED <u>150 CLASS A 3% cc 2% Gel</u> COMMON <u>150</u> @ <u>17.90</u> <u>2,685.00</u> POZMIX _____ @ _____ _____ GEL <u>282</u> @ <u>.50</u> <u>141.00</u> CHLORIDE <u>423</u> @ <u>1.10</u> <u>465.30</u> ASC _____ <u>Materials Total</u> <u>3,291.30</u> <u>Disc. 20%</u> <u>658.26</u>
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EQUIPMENT PUMP TRUCK CEMENTER <u>Kevin Goble</u> # <u>517</u> HELPER <u>Charles Kinyon</u> BULK TRUCK # <u>603</u> DRIVER <u>Candelario Montemayor (TRD)</u> BULK TRUCK # _____ DRIVER _____	HANDLING <u>162.20</u> @ <u>2.48</u> <u>402.26</u> MILEAGE <u>7.40 x 25 x 2.75</u> <u>508.75</u> Service _____
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**REMARKS:**

on location - Held safety meeting - Rig up Rig ran 230 ft 8 5/8 casing Brake live w/ Rig mud. Pump 5 Ahead. mix 150 5x5 CLASS A 3% cc 2% Gel. Displaced 13.69 BBls Fresh H2O. Shut in and Rig Down

DEPTH OF JOB <u>230</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>Num 25</u>	@ <u>7.70</u> <u>192.50</u>
MANIFOLD	@ _____
<u>Lum 25</u>	@ <u>4.40</u> <u>110.00</u>

CHARGE TO: AMERICAN WARRIOR  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2,725.76  
Disc 20% 545.15

**PLUG & FLOAT EQUIPMENT**

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL 0  
 Disc 0%

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 KENNETH M'GUIRE  
 SIGNATURE Kenneth McGuire

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6,017.06  
 DISCOUNT 20% 1,203.41 (20/20/0)  
4,813.65  
 IF PAID IN 30 DAYS



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

TICKET 28065

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS. WELL/PROJECT NO. WHIPPLE E-1-9 LEASE NESS COUNTY/PARISH NESS STATE KS. CITY BEELER, KS. DATE 3 DEC 14 OWNER  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR HD OILFIELD SERV. RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.  
 3. WELL TYPE OIL WELL CATEGORY DEVELOPMENT JOB PURPOSE CEMENT PORT COLLAR WELL PERMIT NO. WELL LOCATION 32N, WINTO  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			U/M		U/M	
575					MILEAGE #115	25	mi	6	150	150
576D					Pump CHARGE	1	JOB	1500	1500	1500
105					PORT COLLAR OPENING TOOL	1	JOB	350	350	350
276					FLOOCE	32	lb	2	80	80
290					D-AIR	1	pc	42	42	42
330					SMD CEMENT	125	sk	18	2312	2312
581					CEMENT SERVICE CHARGE	200	sk	2	400	400
582					MINIMUM DRAHAGE	19950	lb	249.37	250	250

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 3 DEC 14 TIME SIGNED 1045 AM 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				5084 <sup>50</sup>
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				NESS TAX 6.15%
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				171 <sup>25</sup>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL 5255 <sup>75</sup>

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!

JOB LOG

SWIFT Services, Inc.

DATE 3 DEC 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR WELL NO. LEASE WHIPPLE E 1-9 JOB TYPE CEMENT PORT COLLAR TICKET NO. 28065

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							ON LOCATION
								PORT COLLAR @ <del>2275</del> 1996
	0927				✓		1000	TEST - HELD
	0930							OPEN PORT COLLAR
	0932	4	69	✓			6000	MIX 125 SX SMD
		3	7	✓			200	DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	0953				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 4 JTS
	1004	4	20		✓		300	REVERSE CLEAN
	1011							WASH TRUCK
	1130							JOB COMPLETE.
								THANKS #115
								JASON DAVE JARED



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

TICKET 28056

PAGE 1 OF 2

SERVICE LOCATIONS: **NESS CITY, KS** WELL/PROJECT NO.: **WHIPPLE E 1-9** LEASE: **NESS** COUNTY/PARISH: **NESS** STATE: **KS.** CITY: **BEELEER, KS.** DATE: **22 NOV 14** OWNER:  
 TICKET TYPE:  SERVICE  SALES CONTRACTOR: **DUKE DRILLING # 5** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:  
 WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5 1/2 LONG STRING** WELL PERMIT NO.: WELL LOCATION: **3 1/2 N, WJSTO**  
 REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	25		MIL		6 <sup>00</sup>	150 <sup>00</sup>
578					Pump CHARGE	1		JOB		1500 <sup>00</sup>	1500 <sup>00</sup>
402					CENTRALIZERS	9		EA.		70 <sup>00</sup>	630 <sup>00</sup>
403					CEMENT BASKETS	2		EA		300 <sup>00</sup>	600 <sup>00</sup>
404					PORT COLLAR	1		EA.		2900 <sup>00</sup>	2900 <sup>00</sup>
406					LATCH DOWN PLUG & BAFFLE	1		EA.		275 <sup>00</sup>	275 <sup>00</sup>
407					INSERT FLOAT SHOE W/FILL	1		EA		375 <sup>00</sup>	375 <sup>00</sup>
419					ROTATING HEAD RENTAL	1		JOB		200 <sup>00</sup>	200 <sup>00</sup>
281					MUD FLUSH	500		gal		135 <sup>00</sup>	675 <sup>00</sup>
221					LIQUID KCL	2		gal		25 <sup>00</sup>	50 <sup>00</sup>

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: **22 NOV 14** TIME SIGNED: **1315**  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 7305 <sup>00</sup> 2 4806 <sup>00</sup>
WE UNDERSTOOD AND MET YOUR NEEDS?				sub total	12,111 <sup>50</sup>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TAX	666 <sup>75</sup>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	12,777 <sup>95</sup>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO					
<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. 28056

CUSTOMER AMERICAN WARRIOR ~~EA-2~~ WELL WHIPPLE E 1-9 DATE 22NDU14 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 <sup>50</sup>	125 <sup>00</sup>
283						SALT	900	lbs			2 <sup>20</sup>	180 <sup>00</sup>
284						CALSEAL	8	sq			35 <sup>00</sup>	280 <sup>00</sup>
292						HALAD-322	125	lbs			8 <sup>00</sup>	1000 <sup>00</sup>
290						D-AIR	2	sq			42 <sup>00</sup>	84 <sup>00</sup>
325						STANDARD EA-2	175	sq			14 <sup>50</sup>	2537 <sup>50</sup>
581						SERVICE CHARGE					2 <sup>00</sup>	350 <sup>00</sup>
582						MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	CUBIC FEET	TON MILES		
							18325	25	175 sq	229.06	250 <sup>00</sup>	250 <sup>00</sup>

CONTINUATION TOTAL 4806<sup>50</sup>

JOB LOG

SWIFT Services, Inc.

DATE 22 Nov 14 PAGE NO.

CUSTOMER AMERICAN WARRIOR

WELL NO.

LEASE WHIPPLE E 1-9

JOB TYPE 5 1/2 LONG STRING

TICKET NO. 28056

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800							ON LOCATION
	0940							START PIPE 5 1/2 - 15.5 # RTD @ SET @ SHOET. 24.10 CENTRALIZERS 1, 3, 5, 7, 9, 11, 13, 15, 16, 4 BASKETS # 7, 165 PORT COLLAR # 165 @ 1996
	1147							DROP BALL - CIRCULATE
	1200	6	12			300		Pump 500 gal MUD FLUSH
		6	20			300		Pump 20 Bbl KCL SPACER
	1210		7.5					PLUG RA-30sx MH-20sx
	1214	4	30					MIX 125sx EA-2
	1224							WASH OUT Pump & LINES.
	1227	6						START DISPLACING PLUG.
	1250	8	112			1500		PLUG DOWN - LATCH PLUG IN.
	1252							RELEASE PSI - DRY
	1255							WASH TRUCK
	1330							JOB COMPLETE.
								THANKS #115
								JASON DAVE PRESTON