# ALLIED OIL & GAS SERVICES, LLC 059181

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Great Bend, KS

| DATE 12-12-12 | SEC. 31 | TWP. 20S | RANGE 22W | CALLED OUT | ON LOCATION 12:00 AM | JOB START | JOB FINISH |
|---|---|---|---|---|---|---|---|
| LEASE Terry | WELL # 1-31 | LOCATION Jetmore - 14 miles N, Grader 15 on 20 rd, 1 mile S on Riverside Rd | | | | COUNTY Ness | STATE KS |

OLD OR NEW (Circle one)

1.01 6.3

CONTRACTOR Pickrell Drilling
OWNER DK Operating
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 237
CASING SIZE 8 5/8 DEPTH 236.77
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX 500 MINIMUM
MEAS. LINE SHOE JOINT 20'
CEMENT LEFT IN CSG. 1.272 BBLS
PERFS.
DISPLACEMENT 13.5 BBLS

## EQUIPMENT

PUMP TRUCK CEMENTER Patrick Helgerson 1
# 366 HELPER Tim Dixon 1
BULK TRUCK
# 544-198 DRIVER Joel Monahan 2
BULK TRUCK
# DRIVER

## REMARKS:

20 BBLS of Cement back to Surface.

CHARGE TO: DK Operating
STREET
CITY STATE ZIP

## CEMENT

AMOUNT ORDERED 165 sx Class A, 3% CC, 2% Gel

| | | | |
|---|---|---|---|
| COMMON | 165 | @ 17.90 | 2.953.50 |
| POZMIX | | @ | |
| GEL | 3 | @ 23.40 | 70.20 |
| CHLORIDE | 6 | @ 64.00 | 384.00 |
| ASC | | @ | |
| HANDLING | 178.24 | @ 2.48 | 442.03 |
| MILEAGE | 8.13 X 21 X | 2.60 | 443.89 |
| | | TOTAL | 4.293.62 |

170.72

## SERVICE

| | | | |
|---|---|---|---|
| DEPTH OF JOB | | | |
| PUMP TRUCK CHARGE | | | 1512.25 |
| EXTRA FOOTAGE | | @ | |
| MILEAGE | HVM 21 | @ 7.70 | 161.70 |
| MANIFOLD | | @ | |
| | LVM 21 | @ 4.40 | 92.40 |
| | | @ | |
| | | TOTAL | 1766.35 |

## PLUG & FLOAT EQUIPMENT

| | | |
|---|---|---|
| @ | | |
| @ | | |
| @ | | |
| @ | | |
| @ | | |

TOTAL

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.

SALES TAX (If Any) 214.68
TOTAL CHARGES 6.059.97
DISCOUNT 25% 1.514.99 IF PAID IN 30 DAYS
4.544.98

PRINTED NAME Ron Moon

SIGNATURE Ron Moon

# JOB LOG

## SWIFT Services, Inc.

DATE 12-19-12 PAGE NO. 1

| CUSTOMER | WELL NO. | LEASE | JOB TYPE | TICKET NO. |
|---|---|---|---|---|
| DK Operating | #1-31 | Terry | Longstring | 22998 |

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS T | PUMPS C | PRESSURE (PSI) TUBING | PRESSURE (PSI) CASING | DESCRIPTION OF OPERATION AND MATERIALS |
|---|---|---|---|---|---|---|---|---|
| | 0830 | | | | | | | on loc w/FE. |
| | | | | | | | | |
| | | | | | | | | RTD 4423' |
| | | | | | | | | 5½" x 15.5# x 1433' x 42' Start FE 0945 |
| | | | | | | | | Cent 1,3,5,7,9,11,13 Breakcirc 1045 |
| | | | | | | | | Bask 2,4 |
| | 1055 | | | | | | 1100 | set Basket Shoe |
| | 1130 | 2 | 7/4 | | | | | Plug RH 4 MH 30/15 sks SMD |
| | | | | | | | | |
| | 1140 | 5 | 0 | | | | 150 | Start Mudflush |
| | | 5 | 12/0 | | | | 150 | Start KCL flush |
| | | 5 | 20/0 | | | | 150 | Start Cement 11.2# |
| | | 5 | 69 | | | | 150 | raise Weight 13.5# |
| | | 5 | 86 | | | | 150 | raise weight 14.5# |
| | 1205 | | 99 | | | | | End Cement |
| | | | | | | | | wash P+L |
| | | | | | | | | Drop LD. Plug |
| | 1210 | 6 | 0 | | | | 150 | Start Displacement |
| | | 5 | 27 | | | | 400 | circ. Cement |
| | 1215 | | 33 | | | | 450/1200 | Land Plug |
| | | | | | | | | Release Pressure |
| | | | | | | | | Float Held |
| | | | | | | | | circ 15 sks to pit |
| | | | | | | | | Thank you |
| | | | | | | | | Nick, David F & Doug |

SWIFT Services, Inc.

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

# TICKET CONTINUATION

TICKET No. 22998

CUSTOMER: DK Operating | WELL: #1-31 Terry | DATE: 12-19-12 | PAGE 2 OF 2

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING LOC | ACCT | DF | TIME | DESCRIPTION | QTY. | U/M | QTY. | U/M | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 330 | | 2 | | | | SMD Cement | 250 | | | | 16 50 | 4125 00 |
| 276 | | 2 | | | | Flocele | 75 | | | | 2 00 | 150 00 |
| 581 | | 2 | | | | SERVICE CHARGE 250sks | CUBIC FEET | | | | 2 00 | 500 00 |
| 583 | | 2 | | | | MILEAGE CHARGE TOTAL WEIGHT 24440 LOADED MILES 40 | TON MILES 489 | | | | 1 00 | 489 00 |

CONTINUATION TOTAL 5264 00

# SWIFT Services, Inc.

**TICKET** № 22998

PAGE 1 OF 2

CHARGE TO: D.K. Operating

ADDRESS

CITY, STATE, ZIP CODE

| SERVICE LOCATIONS | WELL/PROJECT NO. | LEASE | COUNTY/PARISH | STATE | CITY | DATE | OWNER |
|---|---|---|---|---|---|---|---|
| 1. Hays, Ks. | #1-31 | Terry | Ness | Ks | | 12-19-12 | same |
| 2. Ness City, Ks. | TICKET TYPE ☑ SERVICE ☐ SALES | CONTRACTOR Pickrell Drlg #1 | RIG NAME/NO. | SHIPPED VIA CT | DELIVERED TO Location | ORDER NO. | |
| 3. | WELL TYPE SWD | WELL CATEGORY Development | JOB PURPOSE Longstring | | WELL PERMIT NO. | WELL LOCATION | |
| 4. | INVOICE INSTRUCTIONS | | | | | | |

REFERRAL LOCATION

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | LOC | ACCT | DF | DESCRIPTION | QTY. | U/M | QTY. | U/M | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 575 | | 1 | | | MILEAGE #111 | 40 | mi | | | 6 00 | 240 00 |
| 578 | | 1 | | | Pumpcharge (Longstring | 1 | ea | | | 1500 00 | 1500 00 |
| 221 | | 1 | | | KCL | 2 | gal | | | 25 00 | 50 00 |
| 281 | | 1 | | | Mudflush | 500 | gal | | | 1 25 | 625 00 |
| 290 | | 1 | | | D-Air | 3 | gal | | | 35 00 | 105 00 |
| 402 | | 1 | | | Centralizers | 7 | ea | 5½ | " | 70 00 | 490 00 |
| 403 | | 1 | | | Baskets | 2 | ea | | | 250 00 | 500 00 |
| 406 | | 1 | | | Basket Shoe | 1 | ea | | | 1400 00 | 1400 00 |
| 406 | | 1 | | | L.D. Plug + Baffle | 1 | ea | | | 250 00 | 250 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 Randy Popp

DATE SIGNED 12-19-12 TIME SIGNED 1240 ☐ 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? | | | |
| 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? ☐ YES ☐ NO

☐ CUSTOMER DID NOT WISH TO RESPOND

| | |
|---|---|
| PAGE TOTAL 1 | 5160 00 |
| page 2 | 5264 00 |
| subtotal | 10424 00 |
| Ness TAX 6.3% | 484 79 |
| TOTAL | 10,908 79 |

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

OPERATOR Nick Kozlu APPROVAL

*Thank You!*