

# ALLIED OIL & GAS SERVICES, LLC 059131

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Greer Bend, KS

*Rev. 1.5*

DATE <u>1-29-12</u>	SEC. <u>27</u>	TWP. <u>18</u>	RANGE <u>16</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>10:30</u>
LEASE <u>Bev's</u>	WELL # <u>1</u>	LOCATION <u>Albert, 1/2 S 5/2 E 12 S E 120</u>			COUNTY <u>Rush</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)						<u>1.01</u> <u>6.3</u>	

CONTRACTOR Landmark Drilling #2 OWNER \_\_\_\_\_

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. \_\_\_\_\_

CASING SIZE 8 1/8 DEPTH 1060.37

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 33 FT

PERFS. \_\_\_\_\_

DISPLACEMENT 65,44 bbl's freshwater

EQUIPMENT \_\_\_\_\_

CEMENT			
AMOUNT ORDERED	<u>310 sks 60# class A 40y</u>		
	<u>102 3/4cc 2 1/2 gal</u>		
	<u>175 sks class A 3/4cc 2 1/2 gal</u>		
COMMON	<u>186</u>	@ <u>17.90</u>	<u>3,329.40</u>
POZMIX	<u>124</u>	@ <u>9.35</u>	<u>1,159.40</u>
GEL	<u>8</u>	@ <u>23.40</u>	<u>187.20</u>
CHLORIDE	<u>16</u>	@ <u>64.00</u>	<u>1,024.00</u>
ASC		@	
	<u>175 sk class</u>	@ <u>17.90</u>	<u>3,132.50</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>521.22</u>	@ <u>2.48</u>	<u>1,292.08</u>
MILEAGE	<u>22.61 x 22x</u>	@ <u>2.60</u>	<u>1,293.28</u>
			<u>TOTAL 11,418.41</u>

PUMP TRUCK CEMENTER 2 Quon Chamber's 1

# 366 HELPER Kevin Eddy 2

BULK TRUCK

# 344-12 DRIVER Kevin Weighman 3

BULK TRUCK

# 492-12 DRIVER Joel Monahan 2

**REMARKS:**

Break circulation with Big Mud

mix 47,97 bbl's 60# 3/4cc 2 1/2 gal

mix 27,12 bbl's class A 3/4cc 2 1/2 gal

shut down & Release plug

Displace 65,44 bbl's freshwater

band plug pressure - 700# plug down - (dis) 1/2 hr

Cement did circulate

plug down

plug

499.42

**SERVICE**

DEPTH OF JOB	<u>1060</u>		
PUMP TRUCK CHARGE	<u>2213.75</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>hvm 22</u>	@ <u>7.70</u>	<u>169.40</u>
MANIFOLD		@	
	<u>hvm 22</u>	@ <u>4.40</u>	<u>96.80</u>
		@	

CHARGE TO: Black tea oil LLC

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**TOTAL 2,479.25**

**PLUG & FLOAT EQUIPMENT**

<u>1 4 3/4 Inlet</u>	@ <u>446.94</u>	<u>446.94</u>
<u>1 Rubber Rubber plug</u>	@ <u>131.04</u>	<u>131.04</u>
	@	
	@	
	@	

**TOTAL 577.28**

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) 592.85

TOTAL CHARGES 14,476.34

DISCOUNT 258 3,619.08 IF PAID IN 30 DAYS

PRINTED NAME X Kirk F Denning

SIGNATURE X Kirk F Denning

Thank You!!

10,857.26

# ALLIED OIL & GAS SERVICES, LLC 059122

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend, KS

DATE <u>12-3-12</u>	SEC. <u>27</u>	TWP. <u>18</u>	RANGE <u>16W</u>	CALLED OUT <u>4:30 PM</u>	ON LOCATION <u>6:10 PM</u>	JOB START <u>10:30 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Revis</u>			WELL # <u>1</u>	LOCATION		COUNTY <u>Rush</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)						<u>1.03</u>	<u>to 3 all</u>

CONTRACTOR Landmark 2 OWNER Black Tee Oil, LLC

TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>3692'</u>
CASING SIZE <u>8 3/8" 24"</u>	DEPTH <u>1060</u>
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2 16.6</u>	DEPTH <u>3645'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT  
AMOUNT ORDERED 190 5% 60/40 + 4% Gel + 25% Flow Seal

EQUIPMENT	
PUMP TRUCK # <u>366</u>	CEMENTER <u>Charles Ellis 1</u> HELPER <u>Trint Holl 2</u>
BULK TRUCK # <u>344/170</u>	DRIVER <u>Joel Henckens 2</u>
BULK TRUCK #	DRIVER

COMMON	<u>114</u>	@	<u>17.90</u>	<u>2,040.60</u>
POZMIX	<u>76</u>	@	<u>9.35</u>	<u>710.60</u>
GEL	<u>7</u>	@	<u>23.40</u>	<u>163.80</u>
CHLORIDE		@		
ASC		@		
<u>flabral</u>	<u>48</u>	@	<u>2.97</u>	<u>142.56</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>204.09</u>	@	<u>2.48</u>	<u>506.24</u>
MILEAGE	<u>8.52 x 22 x</u>		<u>2.60</u>	<u>487.39</u>
TOTAL				<u>4,051.99</u>

REMARKS:  
Set 8 3/8" @ 3645'; 6 FW, 12.5 cement, 2 FW, 44 WAM (505)  
Set P/B, 2 @ 1090'; 6 FW, 12.5 cement, 10 FW (505)  
Set P/B, 3 @, 400' 1.6 FW, 10 cement, 2 FW (405)  
Set P/B, 4 @ 60'; 5 cement, 1 FW (205)  
Plug Ret Hole with 7.5 35% (35%) cement

187.44

SERVICE				
DEPTH OF JOB	<u>3645</u>			
PUMP TRUCK CHARGE	<u>2600.42</u>			
EXTRA FOOTAGE		@		
MILEAGE	<u>1400 22</u>	@	<u>7.70</u>	<u>169.40</u>
MANIFOLD		@		
	<u>22</u>	@	<u>4.40</u>	<u>96.80</u>
		@		
TOTAL				<u>2,866.67</u>

CHARGE TO: Black Tee Oil  
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.

PLUG & FLOAT EQUIPMENT				
		@		
		@		
		@		
		@		
		@		
TOTAL				

PRINTED NAME Kirk F Dunning  
SIGNATURE Kirk F Dunning

SALES TAX (if Any)	<u>435.81</u>
TOTAL CHARGES	<u>6,917.21</u>
DISCOUNT <u>25%</u>	<u>1,729.42</u>
	<u>5,188.79</u>

IF PAID IN 30 DAYS

# KANSAS CORPORATION COMMISSION



Conservation Division  
130 South Market, Suite 2078  
Wichita, Kansas 67202-3801  
316-337-6200  
Fax: 316-337-6211  
FEIN: 48-1124839

## INVOICE Customer Copy

BLACK TEA OIL, LLC  
2736 COLONIAL, APT. D4  
HAYS KS 67601

Invoice Date: December 21, 2012  
Invoice Number: 2013060837  
Fed ID:  
Due Date: January 05, 2013

<b>Order Number:</b> 29091		<b>Contact:</b>		<b>Order Date:</b> December 21, 2012	
Item	Qty	Acct Code / Service Description	Details	Unit Price	Total
1	3693	505 / Well Plugging > 1077 feet	15-165-22000-0000 REVIS 1 27-18S-16W	\$0.0325	120.02
<i>KCC Contact: MARCOTTE, MARJORIE</i>				<b>Order Subtotal:</b>	<b>\$120.02</b>

**IMPORTANT!**  
*Please Return One Copy of Invoice  
with Your Payment  
in Order to ensure Correct Credit to Your Account*

**Order Total:** \$120.02  
**Shipping Charges:** 0.00  

---

**Invoice Total:** \$120.02