

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTH LAKE, TEXAS 76092

DATE	8-20-13	SEC	a1	TWP	a1	RANGE	a3	CALLED OUT	7:00 PM	ON LOCATION	10:00 PM	JOB START	11:00 PM	JOB FINISH	12:00 AM	COUNTY	Hogewon	STATE	Kr
LEASE	Burdaw																		
WELL #	1 x1																		
LOCATION	Sector 2 East South into																		
OWNER	Sme																		

CONTRACTOR Phase 10 Surface TYPE OF JOB Surface

T.D.	822
CASING SIZE	8 5/8
DEPTH 822	
TUBING SIZE	
DEPTH	
DRILL PIPE	
TOOL	
DEPTH	
MINIMUM	
MEAS. LINE	
SHOE JOINT	
CEMENT LEFT IN CSG.	15
PERS.	
DISPLACEMENT	13

PUMP TRUCK	CEMENTER	<u>Tom Burden</u>
#	HELPER	<u>Kevin Edg</u>
#	DRIVER	<u>Don Compa</u>
#	DRIVER	<u>549-198</u>
BULK TRUCK		
#	DRIVER	<u>549-198</u>
BULK TRUCK		
#	DRIVER	<u>Don Compa</u>

REMARKS:
 Run 220' of 8 5/8" casing. Pump 5 hrs. H=20. Mixed 175.8m. Clean # 32cc 250 ml. Pumped to 208 H=20.

CHARGE TO: Tom Burden Oil LLC
 CEMENT IN COLUMN
 CEMENT IN COLUMN
 CITY STATE ZIP

TERMS AND CONDITIONS: listed on the reverse side.
 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 Mike Kohn
 SIGNATURE X Mike Kohn
 SALES TAX (If Any) _____
 TOTAL CHARGES 6,257.26
 DISCOUNT 1,251.45
 IF PAID IN 30 DAYS 5,005.80

PLUG & FLOAT EQUIPMENT

DEPTH OF JOB	220'
PUMP TRUCK CHARGE	1512.25
EXTRA FOOTAGE	
MILEAGE HWM 20	7.20
MILEAGE HWM 20	154.00
MANIFOLD	4.40
HWM 20	88.00
TOTAL	6,257.26

SERVICE

TOTAL	4,503.91
HANDLING	2.48
MILEAGE	8.62 x 20 x 24
CHLORIDE	6.00
GEL	23.40
POZ MIX	70.20
COMMON	175
ASC	64.00
CHLORIDE	384.00
TOTAL	3,132.50

AMOUNT ORDERED 175.8 Clean # 32cc 250 ml

TOTAL 4,503.91

SERVICE POINT: Plant Road 14
 8-20-13 15:21-13



CHARGE TO: SWIFT GERSTNER OIL
 ADDRESS:
 CITY, STATE, ZIP CODE

TICKET

PAGE 1 OF

SERVICE LOCATIONS
 1. NESS CITY, KS.
 2.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. BRADSHAW COUNTY/PARISH HOOGEMAN STATE KS. DATE 11/5/13 OWNER
 TICKET TYPE SERVICE SALES CONTRACTOR LOETH FORK WELLSRU RIG NAME/NO. ARLDICE SHIPPED VIA DELIVERED TO ORDER NO.
 WELL TYPE OIL WELL CATEGORY DEVELOPMENT JOB PURPOSE ARLDICE WELL PERMIT NO. WELL LOCATION N. to V. rd 2E 25E / 0.10

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	DIS. UN. DECIDED	DIS. AGREE	UNIT PRICE	AMOUNT
		LOC	ACCT	DEPT									
500					MILEAGE 115	30	mi					1.80	54.00
501					PUMP CHANGE	1	hr					105.00	105.00
305					NICD 20%	350	gal	15%				14.87	5146.50
235					TRAINING	1	hr					40.00	40.00
231					AS-1	2	hr					22.00	44.00
236					AS-2	1	hr					32.00	32.00
232					MUSCL	10	hr					24.00	240.00

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

DATE SIGNED: 11/5/13 TIME SIGNED: 1715 A.M. P.M.

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

SURVEY
 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 26.85
 TAX
 TOTAL

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!



TICKET

CHARGE TO: Joe Coarstner C-1
 ADDRESS:
 CITY, STATE, ZIP CODE:

WELL PROJECT NO: #1
 CONTRACTOR: Bradshaw
 COUNTY/PARISH: Hedge man
 STATE: KS
 DATE: 10 SEP 13
 OWNER: 10 SEP 13
 TICKET TYPE: SERVICE SALES
 WELLS: oil
 WELL CATEGORY: Development
 WELL PURPOSE: acidize pays
 WELL PERMIT NO: 21-21-23
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING LOC	ACCT D-	DESCRIPTION	MILEAGE	CITY	UM	QTY	UNIT PRICE	AMOUNT
000		1		TRX 115		20 mi			6.00	120.00
501		1		Pump Charge		1/2			650.00	650.00
303		1		MCA ACID		15 1/2	280 gal		2.35	387.50
232		1		MUSOL		5 gal			24.00	120.00
235		1		Inhib - 1		1 gal			40.00	40.00
221		1		KCh liquid		1 gal			25.00	175.00

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DATE SIGNED: *[Signature]* TIME SIGNED: A.M. P.M.

REMIT PAYMENT TO:
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SURVEY: 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

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL: 1692.50

TAX

TOTAL

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

SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*

Thank You!