

# ALLIED OIL & GAS SERVICES, LLC 062852

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend

DATE <u>3-4-14</u>	SEC. <u>12</u>	TWP. <u>20</u>	RANGE <u>21</u>	CALLED OUT <u>5:30 PM</u>	ON LOCATION <u>8:00 PM</u>	JOB START <u>9:00 PM</u>	JOB FINISH <u>10:00 PM</u>
LEASE # <u>1100000000</u> WELL # <u>4</u>			LOCATION <u>Alexander W to HHRD</u>			COUNTY <u>New</u>	STATE <u>Ks</u>
OLD OR <u>NEW</u> (Circle one)			STW 50 RD, 2E, 1/2 S, W/inter				

CONTRACTOR Peterson 1

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 212'

CASING SIZE 8 5/8 DEPTH 212'

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

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

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

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

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

CEMENT LEFT IN CSG. 15

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

DISPLACEMENT 12 1/2

OWNER Some

CEMENT AMOUNT ORDERED 160 - Class A 350cc

270 net

COMMON \_\_\_\_\_ @ \_\_\_\_\_

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

HANDLING \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER Tom Decker

# 366 HELPER Kewin Eddy

BULK TRUCK

# 544-198 DRIVER Don Capen

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Run 212' of 8 5/8" casing. Break circulation

Mixed 160 cc class A 350cc 270 net.

Deployed with #20

Cement did circulate

Shut in

CHARGE TO: American Warrior

STREET \_\_\_\_\_

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

TOTAL \_\_\_\_\_

SERVICE

DEPTH OF JOB 212'

PUMP TRUCK CHARGE \_\_\_\_\_

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

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.

PRINTED NAME Darren L. Amejia

SIGNATURE Darren L. Amejia

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS \_\_\_\_\_



Services, Inc.

CHARGE TO: **Amesbury Woodstock, Inc.**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 25457

WELL/PROJECT NO: **#4**  
 LEASE: **Bed Hubs**  
 COUNTY/PARISH: **Ness**  
 STATE: **Ks**  
 CITY:

DATE: **3-11-14**  
 OWNER: **Same**  
 ORDER NO.  
 WELL LOCATION: **Block Ks - 4E 8s, 2E, 3/8s, W**

1. SERVICE LOCATION: **Amesbury Woodstock, Inc.**  
 2. **4/5**  
 3. TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: **Perco Max Dale #1**  
 RIG NAME NO.  
 SHIPPED VIA: **LC**  
 DELIVERED TO: **Amesbury**  
 4. REFERRAL LOCATION: **Orl**  
 WELL TYPE: **Orl**  
 WELL CATEGORY: **Development**  
 JOB PURPOSE: **5 1/2" Construction**  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 111	20	MC			6.00	120.00
578		1			Pump Change	1	288	4387	R	1500.00	1500.00
221		1			Lease Well	2	GM			25.00	50.00
281		1			Mudflush	500	GM			1.25	625.00
402		1			CONCRETE	5	SA	54	"	70.00	350.00
403		1			Cement Baskets	2	SA			300.00	600.00
404		1			Part Couer Toats # 73	1	SA	1429	R	2900.00	2900.00
406		1			LATCH DOWN PUC - BARRIE	1	SA			275.00	275.00
407		1			TUBER FLOOR Spine w/ AUTO FALL	1	SA			375.00	375.00
419		1			PERMANENT HOSE RENTAL	1	288			200.00	200.00

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 **Scott**  
 DATE SIGNED: **3-11-14** TIME SIGNED: **1230**  
 SWIFT OPERATOR: **Wayne Johnson**

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

SURVEY	AGREE	UN-DETERMINED	DIS-AGREE	PAGE TOTAL	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#1	6995.00
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				#2	4848.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				#3	11,843.50
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TAX	591.85
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	12,435.35

Thank You!

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES



JOB LOG

SWIFT Services, Inc.

DATE 3-11-11 PAGE NO. 1

CUSTOMER American Warren Inc WELL NO. # 4 LEASE BEN HEINBERGARDT JOB TYPE 5 1/2" LONGSTRETCH TICKET NO. 25457

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							ON LOCATION
	1430							START 5 1/2" CASING IN WELL
								TD-4388 SET = 4387
								TP-4392 S/L # 15.5
								ST-43'
								CONDUITS - 1, 2, 3, 4, 72
								CMT BENTS - 5, 73
								PORT COUNT = 1429 TOBIT # 73
	1735							DROP BALL - CIRCULATE ROTATE
	1805	6	12		✓		450	PUMP 500 GAL MUD FLUSH
	1807	6	20		✓		450	PUMP 20 BBL VCL FLUSH
	1812		7					PLUG RN (30 SKS)
	1815	4	35		✓		250	MIX CEMENT - 145 SKS FA-2 @ 15.4 PPG
	1825							WASH OUT PUMP LINES
	1825							RELEASE LATCH DOWN PLUG
	1830	7	0		✓			DISPLACE PLUG
	1845	6	103.5				1500	PLUG DOWN - SET UP LATCH IN PLUG
	1847						OK	RELEASE SET - HELD
								WASH TRUCK
	1930							JOB COMPLETE

THANK YOU  
WAYNE, ALIX, CRAIG



Services, Inc.

TICKET 26193

CHARGE TO: American Lubricator  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

PAGE 1 OF 1

SERVICE LOCATIONS: Ness City, KS

WELL/PROJECT NO. #4

LEASEE: Ben Hindergart

COUNTY/PARISH: Ness

STATE: KS

CITY: Bazine

DATE: 4-4-71

OWNER: Schae

TICKET TYPE: SERVICE

CONTRACTOR: H-D Oil Field

RIG NAME NO. #11

SHIPPED: YES

DELIVERED TO: Location

ORDER NO.:

WELL LOCATION: Bazine KS - 4 1/2 BS, 2 1/2 BS with

WELL TYPE: O-1

WELL CATEGORY: Cement

JOB PURPOSE: 5 1/2 Port Colker

WELL PERMIT NO.:

INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT	
		LOC	ACCT	DF		QTY.	UM	QTY.			UM
575					MILEAGE			30	mi	6.00	180.00
575					Trk #115			1	job	1500.00	1500.00
330					Pump Charge - Port Colker			1	job	18.00	18.00
276					SMB Cement			1/4	lbs	300.00	75.00
290					Fluocel			2	gal	42.00	84.00
104					D-Air			1	job	250.00	250.00
102					Port Colker Tool Rental			1	job	250.00	250.00
					Retrievable Bridge Plug Rental			1	job	5 1/2 in	1200.00
0561					Service Charge Cement			200	lbs	2.00	400.00
583					Drayage			298	lbs	1.00	298.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 4-4-71

TIME SIGNED: 3 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?  
 YES  NO

WE UNDERSTOOD AND MET YOUR NEEDS?  
 YES  NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY?  
 YES  NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  
 YES  NO

ARE YOU SATISFIED WITH OUR SERVICE?  
 YES  NO

PAGE TOTAL: 6207

TOTAL: 6443

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

SWIFT OPERATOR: David Kelley

APPROVAL:

Thank You!

