## ALLIED OIL & GAS SERVICES, LLC 055371

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665

SERVICE POINT:

RUSS	ELL, KAI	NSAS 676	65			8	Russer	1 KS
DATE 7-2-14	SEC. 35	TWP.	RANGE	. C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
EASE Eulert	WELL#	935	LOCATION	Russell	172512	WSN	COUNTY II	STATE
DLD OR NEW CI	rcle one)		ile	linto				
	0.7	# +					. ·	24 A R R
ONTRACTOR	Jute	- C			OWNER			
IOLE SIZE /21	14	TI			CEMENT	1		
ASING SIZE 8			PTH 883		AMOUNTOR	DERED 400	com 350	cc 2 To gri
UBING SIZE			PTH					0.
DRILL PIPE			PTH				*	
PRES. MAX		101110	PTH		COMMON	400	01780	2110
AEAS. LINE			OE JOINT	15	COMMON POZMIX	900	@	7160.00
CEMENT LEFT IN	CSG.		15	J	GEL ·	752 2	@1.05	789,60
ERFS.		8	· · · · ·		CHLORIDE_		@ 1.10	1240.80
DISPLACEMENT		5.	5/4		ASC		@	
	EQU	IPMENT	5				@	0.0.11
					(	materia		9190.40
	CEMENT					Alises	_@ _@ <i>2573.3</i> .	/
	HELPER	Nath	IAN D		1	portion -	_ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
BULK TRUCK	DDUIED	-	DI.			1	@	
ULK TRUCK	DRIVER	Jon	Price				_@	
	DRIVER						_@	00 00
					HANDLING_ MILEAGE 2		@ 2.48	775.50
	DE	MARKS:	¥3		MILEAGE _C	0- 111		-
	KE	MARINO;				4	TOTAL	10957-98
502 109				· · · · ·		SERV	ICE	
0					3 <del>1</del>			
					DEPTH OF JC	A CONTRACTOR OF A CONTRACTOR OF A	893	
					PUMP TRUCI EXTRA FOOT	이번 전 전 전 전 것 것 것 같아. ㅠㅠㅠㅠㅠ	205	8.50
					MILEAGE 1		_@ <u></u>	66.00
					MANIFOLD		@	1
-	Thank	. you	14		30	HUMI	@ 7.70	231.00
							_@	
CHARGE TO: A	nerica.	, Wa	rior					4123,00
TREET					Aure	1154.44	TOTAL	2355.60
					and			
CITY	ST.	ATE	ZIP			PLUG & FLOA	T EQUIPMEN	T
					1 - 0 -	7 17	. 121	12/ 12
*					SUF 2	tralizons	_@ <u>131.00</u>	131.00
·	<b>C R ·</b>				S WI CC.	4175112015	@@	
Fo: Allied Oil &				mont			@	
You are hereby re and furnish ceme							@	
contractor to do v					10	99.68		El contretto
lone to satisfactio					Dese	17.00	TOTAL	356.00
contractor. I have								
ERMS AND CO					SALES TAX (	and the second se		
	~		/		TOTAL CHAI	RGES 13669	40	0
RINTED NAME	Sitsi	15 St	EDHALS		DISCOUNT		2810	D IN 30 DAYS
MINTED NAME.	10	cull.	1				IF PA	D IN 30 DAYS
	AL	AL	1		nct \$ 9	841.97		
IGNATURE	ASM	X X	tom		.,			
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SI	NIFT	A	CHARGE TO:	in le de	irrier 7	-nc.		]				TICKE	<b>T</b> 255	12
Seru	nices, Inc.	C	ITY, STATE, ZIP	CODE				-				PAGE 1	OF /	
SERVICE LOCATIONS 1. Hage KS 2. Ness Ca 3.	WELL/PROJECT N 19-33 TICKET TYPE C SALES WELL TYPE WELL TYPE	~	ror Ke WELL	Category Field	JOB PU	1000 CON 100 CON	VIA	DELIVERED	TRAUSO	ellik	7	ATE 0 7- 9-14 0 RDER NO. VELL LOCATION	WNER	
4. REFERRAL LOCATION	INVOICE INSTRUC			Tield	120	wont /augs	Tring							
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING	F		DESCRIPTION		QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUN	in i
575		1		MILEAGE	# 11.3			la	Rei		1	600	360	000
578		1				- cout longsi	tring		100	3370	A	1500 00		to the same
221		1			id K	•	4	3	rigel		1	asta	52	bo
281		1		1 /	delles			500	ba			125	1625	100
2.90		1		D-,	Air			4	Del			=200	168	200
402		1		Cou	tralize	iks.		4	blea	5%	VN	2000		000
403		1			eut Z			1	la	51/2	Và	30000		300
404		1				on Photo	Battle	1	R	5%	in	27500		sta
= \$07		/			-	t Shar with	Autofil	201	lee	51/2	là.	375 00		
				E	9	1.01			1					
			L	Je	e lag	e 2 of 2		RVEY	LAG		DIS-	F FI	4073	to
	Customer hereby acknowledg litions on the reverse side here			REM	MIT PAY	MENT TO:	OUR EQUIPMEN	IT PERFORME		DECIDE	DAGRE	PAGE TOTAL		
	to, PAYMENT, RELEASE, I						WITHOUT BREA	OD AND				Fi C	5028	18
LIMITED WARRA				SWIE		VICES, INC.	MET YOUR NEE	VAS	_		+	subtotal	9101	198
MUST BE SIGNED BY CU START OF WORK OR DEI	STOMER OR CUSTOMER'S AGENT PR	IOR TO			P.O. BC	DX 466	PERFORMED W WE OPERATED AND PERFORM CALCULATIONS SATISFACTORIL	The Equipme Ed Job				Aussell TAX 8.15/0		
DATE SIGNED	A Me Signed		□ A.M. □ P.M.	NES	785-79	KS 67560 8-2300		FIED WITH OU YES		NO NO	)	TOTAL	9618	89
SWIFT OPER OR	D	ER ACC	EPTANCE OF		ID SERVICES	The customer hereby ack	nowledges receipt of	the materials	and servi	ces listed on	this ticke	La com	Thank	You!
- mprile	Leund													

SW	IFT	PO B	ox 466			TICKET CONTINUATION					TICKET No. 2551	2
Services, Inc. Ness City, KS 67560 Off: 785-798-2300				CUSTOMER Can Wasvier, TAC.	1935 Eulert				DATE 7-9-14	PAGE OF		
PRICE	SECONDARY REFERENCE/ PART NUMBER	A	ACCT	NG DF	TIME	DESCRIPTION	QTY.		QTY.	U/M	UNIT PRICE	AMOUNT
325		2				Standard Cost EH-Z	175	sts	16450	160	1450	2537 50
274		2				Flocele	-14	thes			250	11000
283		2		16		Self	875	1/65		i	20	17500
284		2		W.		Celand	823	165	9	Sts	3500	31500
292		2	-			Helen J.322	124	16t			840	992100
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				1								
						SERVICE CHARGE						
581		2				SERVICE CHARGE 125 St. Control MILEAGE TOTAL WEIGHT LOADED MILES CHARGE 18 316	CUBIC FEET	~	175 3	iks	200	35000
<b>F</b> 83		2				CHARGE 78.376 LOADED MILES	TON MILES	549			1 / 20	54 9148
,									G	ONTIN	UATION TOTAL	5028.98

SWIFT Services, Inc. JOBLOG DATE 7-9-14 PAGE JOB TYPE LONSTING Jusovicante Dervis, The 1935 Eulert CUSTOMER 25512 PUMPS PRESSURE (PSI) CHART NO. RATE (BPM) VOLUME (BBL) (GAL) 75 -3373 DESCRIPTION OF OPERATION AND MATERIALS TIME TIC TUBING CASING Short 51/2" 14 the casing to 3320' 13.30 1440 Ensect Float She w Auto fell (.D. Bappe - SJ-2+ @3346= 81,6881 Cent Bost. Pin eucl #2 Cent. 1-3.5-7-9-11 Drop fill up ball 5 Th out Fin carrig - Tag Ildo Sust cie CIR 1615 Fin ciè 1445 Plus RH-3DErs EA-2 cut Premp 500 gel Mond Alest. Premp 28 BBI KCL Heast 150 50 Start 145 SKS EH-2 unt Fin cent. Wash out Punp thing NOD Plug. that Diss 257 cust -Pate Stan 8 350 100 @75 BBI 5/00 rate 75 100 500 BBI Stad Noto @80 81% Plug alogin - Hele 1230 Release & Held 400 Last cire piress - God # Job Complete Wish up theok up The 1800