

# ALLIED OIL & GAS SERVICES, LLC 063470

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>7-12-14</u>	SEC <u>32</u>	TWP. <u>3</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION <u>7:00 PM</u>	JOB START <u>8:30 AM</u>	JOB FINISH <u>9:00 AM</u>
LEASE <u>Pitter A</u>	WELL # <u>1-32</u>	LOCATION <u>Jennings S.N 14E</u>		COUNTY <u>Decker</u>	STATE <u>Ks</u>		
OLD OR NEW (Circle one) <u>NEW</u>				<u>Sisto</u>			

CONTRACTOR marlin 7

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 216'

CASING SIZE 8 5/8 DEPTH 216'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 12.80 BBL

EQUIPMENT

OWNER same

CEMENT AMOUNT ORDERED 200 sks com

3000

COMMON 200 sks @ 17.90 3580.00

POZMIX @

GEL @

CHLORIDE 564 @ 1.10 620.40

ASC @

Material total 4200.50

(810.00/200)

HANDLING 2100/ft @ 2.48 520.80

MILEAGE 2.25 to/1 mile 9.18 to 15.97 20

TOTAL

PUMP TRUCK CEMENTER Andrew Gorsuch

# 423-281 HELPER Lorene Wentz

BULK TRUCK

# 323 DRIVER Wayne Messile

BULK TRUCK

# DRIVER

REMARKS:

Cement did circulate

10 BBL TO PIT

Thank you

CHARGE TO: Cobalt Energy

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 216'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 60 miles @ 2.90 462.00

MANIFOLD head @ 225.00

Lght Vehicle @ 4.40 264.00

(926.25/200) TOTAL 4631.25

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 Fred Williams

SIGNATURE [Signature]

SALES TAX (if Any)

TOTAL CHARGES 8,831.65

DISCOUNT 1,766.33/20% IF PAID IN 30 DAYS

7,065.32 Net



**SWIFT**  
Services, Inc.

CHARGE TO: **COBALT ENERGY**  
ADDRESS  
CITY, STATE, ZIP CODE

TICKET 26511

PAGE 1 OF 2

1. SERVICE LOCATION <b>NESS CITY, KS</b>	WELL/PROJECT NO. <b>RITTER A 132</b>	LEASE <b>DECATOR</b>	COUNTY/TARIFF <b>DECATOR</b>	STATE <b>KS</b>	CITY <b>TENNINGS, KS</b>	DATE <b>2050y14</b>	OWNER
2. <b>NESS CITY, KS</b>	TICKET TYPE <input type="checkbox"/> SERVICE <input checked="" type="checkbox"/> SALES	CONTRACTOR <b>MURKIN DRILLING RIG 7</b>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	WELL PERMIT NO.	ORDER NO.
3. <b>NESS CITY, KS</b>	WELL TYPE <b>DIL</b>	WELL CATEGORY <b>DEVELOPMENT</b>	JOB PURPOSE <b>SALONESTRING</b>				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS <b>SN 1E, STUTO</b>						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115					6.00	720.00
579					PUMP CHARGE					2000.00	2000.00
402					CENTRAUTERS					7.00	700.00
403					CEMENT BASKETS					3.00	1000.00
408					DV TOOL & PLUG SET					355.00	355.00
417					DV LATCH DOWN PLUG & BATTLE					2.00	200.00
407					INSERT FLOAT SHOE W/PULL					3.75	375.00
281					MUD FLUWA					1.25	1025.00
221					LIQUID RCL					25.00	75.00

**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 **2050y14** TIME SIGNED **1530**  
 A.M.  P.M.

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

<b>SURVEY</b>	OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	1	8845.00
	WE UNDERSTOOD AND MET YOUR NEEDS?				TOTAL	2	12308.00
	OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal		21153.00
	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				DECATOR TAX 9%		1,071.00
	ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL		22,224.00

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!**



JOB LOG

SWIFT Services, Inc.

DATE 20 July 14 PAGE NO.

CUSTOMER COLBALT ENERGY WELL NO. LEASE RITTER A 132 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 26511

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0700							DN LOCATION
	0930							START PIPE 5 1/2 - 15.5" RID @ 4000 SET @ 3980 SHOE JT. 42 CENTRALIZERS 2, 4, 6, 8, 10, 11, 13, 15, 17, 44 BASKETS 7, 45 DV # 45 @ 2105
	1105							DROP BALL CIRCULATE
	1205	6	12				300	Pump 500 gal MUD FLUSH
		6	20				300	Pump 20 BK KCL FLUSH
	1213		7.5					<del>MIX 125</del> PLUG RH-30sx MH 20sx
	1216	4	30					MIX 125sx EA-2
	1230							WASH OUT Pump & LINES
	1234	6						START DISPLACING PLUG
	1250	0	95				1500	PLUG DOWN - LATCAPLUG IN
	1251							RELEASE PSI - DRY
	1252							DROP DV OPENING TOOL
	1304						1300	OPEN DV.
	1305							CIRCULATE
	1408	6	10				100	Pump 10 BK KCL FLUSH
	1413	6	139					MIX 250sx SMD
	1435							WASH OUT Pump & LINES
	1439	6						START DISPLACING CLOSING PLUG
	1448	0	50				1500	PLUG DOWN CLOSE DV
	1450							RELEASE PSI - DRY
								CIRCULATE 10sx TO FIT
	1453							WASH TRUCK
	1530							JOB COMPLETE
								THANKS #115
								JASON DOUG ROBS JOHN