

ALLIED OIL & GAS SERVICES, LLC 063878

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: great bend

DATE <u>11-23-14</u>	SEC <u>9</u>	TWP <u>18</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>11:00 am</u>	JOB START <u>4:30 pm</u>	JOB FINISH <u>5:30 pm</u>
LEASE <u>Jordan</u>		WELL# <u>1-4</u>		LOCATION <u>near city 4W NE 170</u>		COUNTY <u>Wichita</u>	STATE <u>KS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				3/4 E			

CONTRACTOR Marrick 102
 TYPE OF JOB pipe
 HOLE SIZE 7 7/8 T.D. 4510
 CASING SIZE 5 1/2 17A DEPTH 4480
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 37.15
 CEMENT LEFT IN CSG. 37.15
 PERFS. _____
 DISPLACEMENT H2O 103
 EQUIPMENT _____

OWNER same
 CEMENT
 AMOUNT ORDERED 116 44 ASC 27 gal 61' gyp 10' salt 54 Kalsol + DF 50 42 60 140 4' gal 7' pipe
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 116 5X 230 @ 33.50 2,726.00
575 600 Kai @ .98 563.50
D.F. 12 @ 9.80 117.60
300X 600/40+2% @ 18.92 976.00
Flo 13 @ 3.97 38.61
Materials Total 4,391.21
Disc 20% 878.24
 _____ @ _____
 _____ @ _____
 HANDLING 301.27x @ 2.48 499.19
 MILEAGE 8.68 x 75 x 2.75 358.00

PUMP TRUCK CEMENTER Charles King
 # 517 HELPER Dan Cooper
 BULK TRUCK
 # 359 DRIVER Travis Allen
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Rig Run 4480' 5 1/2 cas Banta case w/ Rig mud plug set hole 3000 plug in case hole 2000 hole to head min 116 44 ASC shut down wash pump & line Release plug displace 103 BB1 H2O plug disl sand fluid disl hole

DEPTH OF JOB 4480
 PUMP TRUCK CHARGE 2765.73
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 8.68 x 15 @ 7.70 115.50
 MANIFOLD _____ @ 275.00 275.00
2 um 15 @ 4.40 66.00
 _____ @ _____

CHARGE TO: Triple Crown
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 4,079.42
 Disc 20% 815.88

PLUG & FLOAT EQUIPMENT

Rubber plug 85.00 85.00
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL 85.00
 Disc 20% 17.00

Thank you!
 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 George Kelly
 SIGNATURE George Kelly

SALES TAX (If Any) _____
 TOTAL CHARGES 8,556.20
 20% 1,711.24 (20/25/20)
 DISCOUNT _____ IF PAID IN 30 DAYS
6,844.96



CHARGE TO: JACOBS CRUISE OPERATIONS LLC
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 28204

PAGE 1 OF 1

1. SERVICE LOCATIONS: NESS CITY KS WELDPROJECT NO: 1-4 LEASE: TORDAN COUNTY/PARISH: NESS CO. STATE: KS CITY: NESS CITY KS DATE: 12 29 14 OWNER: _____

2. TICKET TYPE: SERVICE CONTRACTOR: ADAMT FORK WELLS SERV RIG NAME/NO: GARY SHIPPED VIA: _____ DELIVERED TO: 43. RD N, 4th RD NO, 3/4 E N. FORT ORDER NO: _____

3. WELL TYPE: DRILL WELL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: ACIDIZE WELL PERMIT NO.: _____ WELLOCATOR: SOC 04-185-24W

4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
560					MILEAGE 109	1	e	10	mi	6.00	6.00
561					ACID Pump Charge	1	e			650.00	650.00
DE 305 301					FE/WK ACID	500	gal	15	0%	2.25	1125.00
221					LIQUID KCL	10	gal			25.00	250.00
230					SWF-3	2	gal			25.00	50.00
232					MUSHL	10	gal	2	1%	24.00	240.00
235					WATER-1	1	gal			40.00	40.00
237					CASTA-1	1	gal			30.00	30.00
254					MICEL-1	1	gal			45.00	45.00

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: 12 29 14 TIME SIGNED: 10:49 A.M. P.M.

SIGNED: Morse Nelson

SWIFT OPERATOR: Dustin D Taylor APPROVAL: _____

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

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? CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 2490 TAX: 6.15 TOTAL: 2496.15

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-29-14 PAGE NO. 7

CUSTOMER TRIPLE CROWN OPER. WELL NO. 1-4 LEASE JORDAN JOB TYPE ACIDIZ. TICKET NO. 28204

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0843							ON LOCATION NORTH FORK SWARTZELL
								TAW 4396' PERFS. 4/346
								FEED - 50' SPOT Pull From 4396
								5 1/2 x 17# TREAT 4396'
								CS. 4396' 101.9872
								1500#s MAX. TB NONE
								TOTAL 101.9872
	0936	3.50	.25	✓		0		PUMPING ACID
	0940	2-4	12	✓		0		ON KCH FLUSH
		4.5	42	✓		0		ON FLUSH
		4.5	72	✓		0		" "
		4	87	✓		0		" "
	0958	2	101	✓		600		LOADED & STAGING
	0958	.33-0	101.50	✓		600		STAGING
	1005	.75	101.75	✓		700		STAGING, WANTS TO FEED
		.75	102	✓		700		FEEDING
		1	103	✓		850		"
		1.50	104	✓		1000		"
		1.75	105	✓		1100		"
		2	107	✓		1200		"
		2	107.75	✓		1000		BREAK
		2	108.50	✓		900		FEEDING
		2	110	✓		900		"
		2	113	✓		900		ON OPEN FLUSH
	1012	2-0	115	✓		800		ISIP
				✓		625		5 MEN
				✓		550		10 MEN
				✓		500		15 MEN
				✓		400		12-HR Release Back 1 RB1
								TOTAL LOAD 114 Bbl
								REN DOWN
								TICKET
	1051							Job COMPLETE
								THANK YOU INST. Russel