

ALLIED OIL & GAS SERVICES, LLC 063727

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend KS

DATE <u>12-02-14</u>	SEC. <u>26</u>	TWP. <u>19</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>6:00 AM</u>	JOB START <u>7:30 AM</u>	JOB FINISH <u>9:00 AM</u>
LEASE <u>SHAWERS</u>	WELL # <u>226</u>	LOCATION <u>Ness City west Tap Rd south</u>			COUNTY <u>Ness</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>For 6 miles East into</u>				

CONTRACTOR H2 Drilling

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 240

CASING SIZE 8 5/8 DEPTH 238.93

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT 13.63 Fresh H2O

OWNER

CEMENT

AMOUNT ORDERED 200 5x5 CLASS A

3% CC 2% Gel

COMMON <u>200 5x5</u>	@ <u>17.90</u>	<u>3580.00</u>
POZMIX <u>376 5x5</u>	@ <u>.50</u>	<u>188.00</u>
GEL <u>376 5x5</u>	@ <u>1.70</u>	<u>639.20</u>
CHLORIDE <u>564</u>	@ <u>1.10</u>	<u>620.40</u>
ASC <u>materials Total</u>	@	<u>4392.00</u>
	@ <u>Disc 20%</u>	<u>878.40</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>9.89 x 15</u>	@ <u>2.75</u>	<u>407.13</u>
MILEAGE <u>216.26 x</u>	@ <u>2.48</u>	<u>536.32</u>

EQUIPMENT

PUMP TRUCK CEMENTER Kevin Eddy

366 HELPER Kevin Weighans

BULK TRUCK

871/112 DRIVER Jose

BULK TRUCK

DRIVER

REMARKS:

On location held safety meeting / R.O

up. Rig ran 238.93 ft 8 5/8 CAS. vs. 130 lbs

Circ w/ Rig mud - Pump 5 Ahead Fresh

H2O. mix 200 5x5 CLASS A 3% CC 2% Gel.

Displace 13.63 BBIS Fresh H2O. shut in

Rig down. Cement did Circ

TOTAL

SERVICE

DEPTH OF JOB 238.93

PUMP TRUCK CHARGE 1512

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

LUM @ 7.7 115.50

HUM @ 7.70 115.50

CHARGE TO: Triple crown

STREET

CITY STATE ZIP

TOTAL 2686.45

Disc 20% 537.29

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

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 Utley

SIGNATURE George Utley

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 7078.45

DISCOUNT 20% 1415.69 IF PAID IN 30 DAYS

5662.76

20/20/20

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067257

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

SERVICE POINT: Brest Bend

DATE <u>12-7-14</u>	SEC <u>26</u>	TWP <u>15</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>8 AM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>Shavers</u>	WELL# <u>2-26</u>	LOCATION <u>Ness city Wto Pad - 55 acre -</u>	COUNTY <u>Ness</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)		<u>ENE</u>					

CONTRACTOR H2 #4

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 102 661 H2O

EQUIPMENT

PUMP TRUCK CEMENTER Charles Kuyper

366 HELPER Josh Isaac

BULK TRUCK

544-198 DRIVER Patrick Walker

BULK TRUCK

DRIVER Kevin Waghous

OWNER

CEMENT

AMOUNT ORDERED 116 ex ASC 7 7/8 gal 6 1/2 gal

10% salt 5# gal 7 DF

50 ex 60/40 4 1/2 gal 14 Flt

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC 116 @ 23.58 2726.88

160 5 7/8 @ 98 563.20

60/40 4x-50 @ 18.82 941.00

DF 12 @ 9.80 117.60

FD 13 @ 2.97 38.61

DV 1100-500 @ 1.35 675.00

TOTAL 5066.29

DISCOUNT 20% 1013.26

REMARKS:

on location - Rig up - had safety meeting
Run 5 1/2 casing - Break circulation
pump 10661 Dulloo - pump 5661 H2O
plug pvt + mH
pump 116 ex ASC
Drop plug
Displace 102 661 H2O
Lead plug 1000 psi - Rig down

CHARGE TO: Triple Crown

STREET

CITY STATE ZIP

SERVICE

HANDLING 701.25 @ 2.48 499.19

MILEAGE 8.68 x 75 x 2.75 358.25

DEPTH OF JOB

PUMP TRUCK CHARGE 2765.75

EXTRA FOOTAGE @

HV MILEAGE 15 @ 7.70 115.50

LV MILEAGE 15 @ 4.40 66.00

Manifold @ 2.75 235.00

TOTAL 4079.49

DISCOUNT 20% 815.90

PLUG & FLOAT EQUIPMENT

Rubber Plug - 5 1/2 @ 85.00 85.00

TOTAL 85.00

DISCOUNT 20% 17.00

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 X George Wiley

SIGNATURE X George Wiley

SALES TAX (if Any)

TOTAL CHARGES 9231.70

DISCOUNT 20% 1846.34 IF PAID IN 30 DAYS

NET TOTAL 7384.96 IF PAID IN 30 DAYS

Thank you!!

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067265

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

SERVICE POINT: Crown + Blend

DATE <u>12-11-14</u>	SEC <u>26</u>	TWP <u>19</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>2:45 pm</u>	JOB START <u>3:30 pm</u>	JOB FINISH <u>4:15 pm</u>
LEASE <u>Saguas</u> WELL # <u>2-24</u>				LOCATION <u>N. S. City W to P rd - S South</u>	COUNTY <u>West</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Northfolk
TYPE OF JOB Port Collar
HOLE SIZE _____ T.D. _____
CASING SIZE 5 7/8 DEPTH _____
TUBING SIZE 2 3/8 DEPTH 1224
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. _____
PERFS. _____
DISPLACEMENT 5.74 6bl H2O

OWNER _____
CEMENT AMOUNT ORDERED 2.505x 65/35 6 x gal
1/4 Flo
COMMON _____ @ _____
POZMIX _____ @ _____
GEL _____ @ _____
CHLORIDE _____ @ _____
ASC _____ @ _____
2.505x 65/35 6x @ 19.88 4976.00
FLO 63 @ 2.97 1874

EQUIPMENT
PUMP TRUCK CEMENTER John Isaac
366 HELPER Brian Long
BULK TRUCK
871-112 DRIVER Jose T
BULK TRUCK
609-239 DRIVER John A

TOTAL 5151.00
DISCOUNT 25% 1038.42

REMARKS:

Run 2 3/8 tubing - p. 2.505 - 1000 psi
open port collar
mix 2.505x 65/35 6x gal 1/4 Flo
Displace 5.74 6bl H2O
Slur port collar pressure test 500 psi
Cement did not
Wash casing & tubing
log down

SERVICE

HANDLING 309.00 @ 2.43 76.39
MILEAGE 12.95 x 15 x 2.25 534.38
DEPTH OF JOB 1224
PUMP TRUCK CHARGE 2249.84 2249.84
EXTRA FOOTAGE _____ @ _____
HV MILEAGE 15 @ 7.75 115.25
LV MILEAGE 15 @ 4.40 66.00
TOTAL 3739.82
DISCOUNT 25% 746.39

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

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
TOTAL 0
DISCOUNT 5% 0

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 X
SIGNATURE X

SALES TAX (If Any) _____
TOTAL CHARGES 8889.82
DISCOUNT 1777.82 IF PAID IN 30 DAYS
NET TOTAL 7112.00 IF PAID IN 30 DAYS

Date 12-11-14 District Great Bend Ticket No. 67264
 Company Triple Crown Rig Frutiger 24
 Lease Shagers Well No. 2-26
 County Neosho State KS
 Location Neosho WPA pad-55 Field 26 19 24

CEMENT DATA:
 Spacer Type: Free Water
 Amt. 7.2 Sks Yield _____ ft³/sk Density _____ PPG

CASING DATA: Conductor PTA Squeeze Misc
 Surface Intermediate Production Liner
 Size 5 1/2 Type _____ Weight _____ Collar _____

LEAD: Pump Time Thicken time hrs. Type 65/35 6% gel
XGFI6 Excess _____
 Amt. _____ Sks Yield 1.97 ft³/sk Density 12.5 PPG

Casing Depths: Top _____ Bottom _____

TAIL: Pump Time _____ hrs. Type _____
 Excess _____
 Amt. _____ Sks Yield _____ ft³/sk Density _____ PPG
 WATER: Lead _____ gals/sk Tail _____ gals/sk Total _____ Bbls.

Drill Pipe: Size _____ Weight _____ Collars _____
 Open Hole: Size _____ T.D. _____ ft. P.B. to _____ ft.

Pump Trucks Used 366 - Brian Long
 Bulk Equip. 871-112 - Jose T
609 - 239 - Jerry A

CAPACITY FACTORS:
 Casing: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Open Holes: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Drill Pipe: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Annulus: Bbls/Lin. ft. _____ Lin. ft./Bbl. _____
 Perforations: From _____ ft. to _____ ft. Amt. _____

Float Equip: Manufacturer _____
 Shoe: Type _____ Depth _____
 Float: Type 9-4? Depth _____
 Centralizers: Quantity _____ Plugs Top _____ Btm. _____
 Stage Collars _____
 Special Equip. _____
 Disp. Fluid Type _____ Amt. _____ Bbls. Weight _____ PPG
 Mud Type _____ Weight _____ PPG

COMPANY REPRESENTATIVE _____

CEMENTER Josh Isaac

TIME	PRESSURES PSI		FLUID PUMPED DATA			REMARKS
	AM/PM	DRILL PIPE CASING	ANNULUS	TOTAL FLUID	Pumped Per Time Period	
						On location - Rig up
						had safety meeting
						Run 2 3/4 tubing
						pressure port collar 1000 psi
						open tool
						mix 250 SK 65/35 6% gel 14FD
						Digloss 5.41 bbl +120
2:00						Shut port collar
2:15		500				pressure test 500psi
2:30						Wash casing + tubing
						Cement did circulate
						Rig down



TICKET 28226

CHARGE TO: Triple Crown
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF 1

SERVICE LOCATIONS
 1. NESS CITY KS. WELLPROJECT NO. #2 LEASE #2
 2. TICKET TYPE CONTRACTOR SHIPPED STATE CITY DATE DATE
 SERVICE SALES CABEL LEASE SERU. IRWIN CO. KS. 12 22 / 14
 SALES SALES CABEL LEASE SERU. IRWIN CO. KS. 12 22 / 14
 WELL TYPE WELL CATEGORY JOB PURPOSE DELIVERED TO ORDER NO.
 DILLWELL WELLS LOCATION
 INVOICE INSTRUCTIONS WELLS LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT									
237		1			1	gal					30.00	30.00
221		1		MILEAGE CHASTA - 1 PICKED UP BY CABEL LIQUID KCL	2	gal					25.00	50.00

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 DATE SIGNED 12 22 14 TIME SIGNED 1600 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?
 AGREE UN-DECIDED DIS-AGREE
 PAGE TOTAL 80.00
 TAX 17.55
 TOTAL 80.00
 CUSTOMER DID NOT WISH TO RESPOND

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR DUSTY D. FUNK APPROVAL
 Thank You!



TICKET 27925

CHARGE TO: TRIPLE CROWN OPERATING
 ADDRESS
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

WELL PROJECT NO. 2-26
 LEASE SHAVERS
 COUNTY/PARISH NESS
 STATE KS
 CITY
 TICKET TYPE SERVICE SALES
 CONTRACTOR FRETZLER TRUCKING
 RIG NAME/NO. LOCATION
 SHIPPED VIA CT
 WELL PERMIT NO.
 WELL LOCATION NESS Crk, Ks - 2w, 4³/4s, E
 JOB PURPOSE DEVELOPMENT
 SOVEREIGN PERFORATIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT	
		LOC	ACCT								DF
575		1			10	MT			6.00	60.00	
578		1		MILEAGE # 114 PUMP CHARGE	1	808	4347	A	1500.00	1500.00	
300		1		REGULAR ACID	200	GAL	15	90	1.85	370.00	
235		1		ZURBES-1	1	GAL			40.00	40.00	
325		1		STANDARD CEMENT	75	SBS			14.50	1087.50	
286		1		HAVAD-1	25	LBS			8.50	212.50	
290		1		D-ADR	1	GAL			42.00	42.00	
581		1		SERVICE CHARGE CEMENT	75	SBS			2.00	150.00	
582		1		MINIMUM DRYAGE CHARGE	705	LBS	35	25	MM	250.00	250.00

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

DATE SIGNED 12-23-14
 TIME SIGNED 1400 P.M.

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

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

PAGE TOTAL 3712.00
 TAX 82.53
 TOTAL 3794.53

SWIFT OPERATOR WAYNE WATSON
 APPROVAL
 THE CUSTOMER HEREBY ACKNOWLEDGES RECEIPT OF THE MATERIALS AND SERVICES LISTED ON THIS TICKET.
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-23-14 PAGE NO. 1

CUSTOMER TRADE CROWN OPER. WELL NO. 2-26 LEASE SHAUERS JOB TYPE SQUEEZE PERFORATIONS TICKET NO. 27925

CHART NO.	TIME	RATE (BPM)	VOLUME (BBT/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1345							ON LOCATION (HOLE FULL FLUID)
								2 3/8 x 5 1/2 (17#)
								PERFS - 4347'
								RETAINER - 4344'
	1420	2	16 3/4	✓		400		SPOT ACID (5 BBS ACID) / 11 3/4 H2O
								STING INTO RETAINER
	1430	2	10	✓		900		ZWJ RATE
	1445	2	16	✓		400 ^{ADD}		MIX 75 SLS STANDARD (25" HAWK - 1 15" 25 SLS)
	1453	2	0	✓		200		DISPASE CEMENT
		2	7	✓		500		"
		2	10	✓		1000		"
		1 1/2	14	✓		1800		"
	1500	1/2	14 1/2	✓		2000		" SHUT DOWN
	1510		14 3/4			1350		" " HOLDING
	1520					1350		HOLDING - RELEASE PSE TO 400 PSE
	1523							PULL OUT RETAINER APPROX 8"
	1525	2 1/2	25	✓		750		REVERSE CLEAN - PULL TUBING
								WASH TRUCK
								65 SLS CEMENT TO PERFS
	1600							JOB COMPLETE
								THANK YOU
								WAYNE, FLEET, ROB



TICKET 28227

CHARGE TO: INTELE CROWN OPERATING

ADDRESS: _____

CITY, STATE, ZIP CODE: _____

PAGE 1 OF 1

SERVICE LOCATIONS: 1. NESS CITY KS

WELL PROJECT NO.: 2-26

LEASE: SAVARS

COUNTRY/PARISH: NESS CO.

STATE: KS.

DATE: 12-29-14

TICKET TYPE: SERVICE SALES

CONTRACTOR: SWIFT

RIG NAME/NO.: _____

SHIPPED VIA: _____

ORDER NO.: _____

WELL TYPE: DIEL WELL

WELL CATEGORY: LEASE SERV

DELIVERED TO: LOCATION

WELL PERMIT NO.: _____

WELL LOCATION: _____

JOBS/PURPOSE: DEVELOPMENT

INVOICE INSTRUCTIONS: _____

REFERRAL LOCATION: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
<u>221</u>		<u>1</u>			<u>292</u>				<u>25.00</u>	<u>50.00</u>
				<u>RELEASE LIQUID KCL</u>						

Pecked up by GABEL'S

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 DATE SIGNED: 12-29-14 TIME SIGNED: 1451 A.M. P.M.

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

SURVEY	AGREE	UM-DECIDED	DIS-AGREE
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
WE UNDERSTOOD AND MET YOUR NEEDS?			
YOUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

TOTAL 50.00

TAX 12.50

TOTAL 62.50

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____

APPROVAL: DUSTY D TWIK

SWIFT OPERATOR: _____

Thank You!



TICKET 28207

CHARGE TO: Uniflex Crown Operations
 ADDRESS: _____
 CITY: _____ STATE: _____ ZIP CODE: _____

PAGE 1 OF 1

SERVICE LOCATIONS
 1. NESS CITY KS WELLPROJECT NO. 2-26 LEASE SHAWEN S COUNTY/PARISH NESS Co. STATE KS CITY NESS CITY KS DATE 01 02 15 OWNER
 2. _____ TICKET TYPE CONTRACTOR RIG NAME/NO. _____ SHIPPED DELIVERED TO _____ ORDER NO. _____
 3. _____ SERVICE FENZLER WELLCATEGORY _____ WELL PERMIT NO. _____
 4. _____ SALES _____ WELL CATEGORY _____ JOB PURPOSE DEVELOPMENT ACIDIZE WELLPERMIT NO. _____
 REFERRAL LOCATION _____ INVOICE INSTRUCTIONS See 26-195-246

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
500					MILEAGE 109	1	@	10	mi	6.00	6.00
501					Acid Pump Charge	1	@	18	mi	6.50	6.50
303					WCA ACID	250	gal	20	Pr	2.88	712.00
232					MUSAL	5	gal	2	Pr	24.00	120.00
235					TAHERA-1	1	gal			40.00	40.00
237					CU STA-1	1	gal			30.00	30.00
221					KCL	10	gal			25.00	250.00

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED 01-02-15 TIME SIGNED 1:40 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? 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

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1862 50

TAX 7.55

TOTAL 1615.9

TOTAL 1862.50

SWIFT OPERATOR DUSTY D. FALK APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 07 22 15 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
TRIPLE CROWN OPERATIONAL		2-26		SHAUERS		ACIDIZE		28207	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1210								ON LOCATION WAIT ON WATER
									TAL 4344 PERFS 4320'-42'
									FID H. WORK SPOT NONE
									5 1/2 x 17# TREAT 4342'
									CS. 100.74 Bbl 4342'
									IN WALK
									TOTAL 100.74 Bbl
	1339	4.8	.25	✓		0			PUMPING ACID
	1341	2-4.5	6	✓		0			ON MCH FEELIT
		4.50	21	✓		0			
		4.75	36	✓		0			
		4.75	51	✓		0			
		4.75	66	✓					
		4.75	81	✓					
		4.75-0	96	✓					
	1400	2-D	98	✓		600			LOADED STALLING
	1410	.33-D	98.50	✓		700			STALLING
	1420	.33-D	99.50	✓		800			DROPPING FASTER
	1430	.33-D	99.75	✓		900			WANTS TO FEED
	1435	.33-D	100	✓		900			STALLING
	1441	.33	102	✓		900			FEEDING 1 1/4 Bbl ACID OUT
		.33	104	✓		950			"
		.33	105	✓		975			"
		.33	106	✓		1000			"
		.33	106.75	✓		1000			ON OVER FEELIT
		.33	107.75	✓		1000			FEEDING
	1459	.33-D	108.75	✓		1000			ISIP
				✓		650			5-MEN
				✓		525			10-MEN
				✓		400			15-MEN
				✓		VAC			1/2 HR SLIGHT VACUUM
									REA DOWN
									TICKET
	1540								JOB COMPLETE
									THANK YOU DUSTY & RUSSELL



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 12010 A

DATE _____ TICKET NO. _____

DATE OF JOB: 2/11/15		DISTRICT: PROT		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:					
CUSTOMER: Triple Crown Oper		LEASE: Showers		2-26 WELL NO.:					
ADDRESS:		COUNTY: Ness		STATE: KS					
CITY:		STATE:		SERVICE CREW: Martin Tim					
AUTHORIZED BY:		JOB TYPE: AcNW Retract							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
81517	1						2/11/15	AM PM	1120
						ARRIVED AT JOB		AM PM	1128
						START OPERATION		AM PM	1154
						FINISH OPERATION		AM PM	1200
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			124

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E100	Unit Mi charge Pu One Way	Mi	33		148 50
E101	Heavy Equipment 7 Mi	Mi	33		247 50
E114	Delivery of Acid where repumping serv is involved	Eo	1		400 00
S003	Service Supervisor 8hr on loc	Eo	1		175 00
AK325	15% HCL Acid	gal	500		1000 00
ASK341	NE Acid Conu	gal	500		60 00
ASK342	FE Acid Conu	gal	500		125 00
C204	CIA IEP hi Temp Acid inhibitor	gal	1		75 00
C705	Clayplex 302 Clay Stabilizer	gal	1		38 00
C2316	Surfactant 255	gal	1		40 00
SUB TOTAL					2309 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		1870.29

SERVICE REPRESENTATIVE: Martin Fleming	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.