



265740

TICKET NUMBER 43032
LOCATION Osage Co.
FOREMAN Dauen

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1/30/14	5007	Krebs Q #1	30	14	31	Gove
CUSTOMER Black Tea			Osage Co.			
MAILING ADDRESS 1101 Centennial Blvd ste B			Einto			
CITY Hays			STATE Ks.			
ZIP CODE 67601						

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 257 CASING SIZE & WEIGHT 8 5/8 23"
 CASING DEPTH 257 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.3 SLURRY VOL 1.36 WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 15.16 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting Rig up on Landmark #5 break Circulation with Rig Pump
mix 180 sks Com 3% CC 2% Gel wash up Pump + Lines Displace with 15.16 bbl water
+ Shut in Rig Down

Cement Did Circulate

Approx 5 bbl To Pip

Thanks Dauen + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	\$1150.00	\$1150.00 ✓
5406	20	MILEAGE	\$5.25	\$105.00 ✓
5407	8.5	Ton Mileage Delivery	\$1.25	\$430.00 ✓
11045	180 SKS	Class "A" Cement	\$18.55	\$3339.00 ✓
1102	508*	Calcium Chloride	\$.94	\$477.52 ✓
1118 B	338*	Bentonite	\$.27	\$91.26 ✓
1111	100*	Salt	NC	NC ✓
			SubTotal	\$5592.78 ✓
			Less 10%	\$559.28 ✓
			SubTotal	\$5033.50 ✓
			7.90	SALES TAX
				277.84 ✓
				ESTIMATED
				TOTAL
				5311.34 ✓

completed

Revin 3737

AUTHORIZATION Terry Ragan TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

ALLIED OIL & GAS SERVICES, LLC 062545

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, ks
2-12-14

DATE <u>2-11-14</u>	SEC. <u>30</u>	TWP. <u>14</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>8:00pm</u>	JOB START <u>5:00am</u>	JOB FINISH <u>6:00am</u>
LEASE <u>Krebs</u>	WELL # <u>1</u>	LOCATION <u>Oakley, ks 225;</u>			COUNTY <u>Gove</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>Est. Drift</u>			

CONTRACTOR Landmark
 TYPE OF JOB Production Long string
 HOLE SIZE 7 7/8 T.D. 4446
 CASING SIZE 5 1/2 DEPTH 4451'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL port collar DEPTH 2150'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 21.50
 CEMENT LEFT IN CSG. 21.50
 PERFS.
 DISPLACEMENT 105,42 bbl

OWNER same.

CEMENT AMOUNT ORDERED: 2305kg @ 108oz/sk
290gal 5 # gilsonite

COMMON	@		
POZMIX	@		
GEL	@	<u>43kg</u>	<u>93.60</u>
CHLORIDE	@		
ASC	@	<u>2305kg</u>	<u>4807.00</u>
	@		
<u>salt</u>	@	<u>295kg</u>	<u>632.40</u>
<u>gilsonite</u>	@	<u>1150#</u>	<u>1127.00</u>
	@		
<u>Superflush</u>	@	<u>1266l</u>	<u>754.40</u>
	@		
<u>KCL</u>	@	<u>1gal</u>	<u>34.40</u>
	@		
HANDLING	@	<u>29403 ft³</u>	<u>2.48</u>
MILEAGE	@	<u>1284km x 25 x 2.60</u>	<u>834.60</u>
TOTAL			<u>8962.59</u>

EQUIPMENT

PUMP TRUCK CEMENTER Lakem & Weufe
 # 423/281 HELPER Andrew Forstlund
 BULK TRUCK DRIVER Thomas Torres (TWS)
 # 396/306
 BULK TRUCK DRIVER

REMARKS: 200ft
Pump ball float
Mix Superflush, Plug at 4450ft,
Plug Rth 305kg, MGR 2000skt
Dry place with water. Land plug,
1050#, float hold.

Thank you.

SERVICE

DEPTH OF JOB	<u>4451'</u>		
PUMP TRUCK CHARGE			<u>2765.25</u>
EXTRA FOOTAGE	@		
MILEAGE	@	<u>MGR 25</u>	<u>192.50</u>
MANIFOLD	@	<u>1ft x 25</u>	<u>205.00</u>
<u>MFLD</u>	@	<u>25</u>	<u>110.00</u>
TOTAL			<u>3343.25</u>

CHARGE TO: Black Tea
 STREET _____
 CITY _____ STATE _____ ZIP _____

weather proof
 PLUG & FLOAT EQUIPMENT

<u>Port Collar</u>		<u>3590.00</u>	
<u>AFU Float Shoe</u>	@	<u>595.00</u>	
<u>Latch down plug</u>	@	<u>660.00</u>	
<u>(2) Tail bolts</u>	@	<u>95.00</u>	
<u>(3) Baskets</u>	@	<u>395.00</u>	
TOTAL			<u>6740.00</u>

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 _____
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 19,045.84
 DISCOUNT 2,461.16 IF PAID IN 30 DAYS
9,844.67 Net.