

ALLIED OIL & GAS SERVICES, LLC 063486

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Oakley K.S

DATE <u>5-1-14</u>	SEC <u>29</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:30p.m</u>	JOB START <u>10:00pm</u>	JOB FINISH <u>10:30pm</u>
LEASE <u>Kids P</u>	WELL # <u>2</u>	LOCATION <u>Oakley 22.5 E to E</u>		COUNTY <u>Logan</u>	STATE <u>K.S</u>		
OLD OR NEW (Circle one)				<u>Circle into</u>			

CONTRACTOR Landmark Co
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 265'
CASING SIZE 8 7/8 DEPTH 265'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 15.93 bbl water
EQUIPMENT

PUMP TRUCK CEMENTER Paul Bauer
120 HELPER Tyler Flipse
BULK TRUCK
600 DRIVER Ramero (JWS)
BULK TRUCK
DRIVER

REMARKS:
Mix 180 sks Com 3rd
Displace w/ water
cement did circ.

CHARGE TO: Black Tea
STREET
CITY STATE ZIP

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 Ramiro Maldonado
SIGNATURE _____

OWNER Same
CEMENT AMOUNT ORDERED 180 sks Com
3% CC 2% gel
COMMON 180 sks @ 17.90 = 3222.00
POZMIX @
GEL 4 sks @ 23.40 = 93.60
CHLORIDE 7 sks @ 64.00 = 448.00
ASC @
Material total @ = 3763.60
(252.22/202)
HANDLING 197.64 @ 2.78 = 482.71
MILEAGE 8.88 tons @ 2.00 mi @ 2.60 = 461.76

SERVICE
DEPTH OF JOB 265'
PUMP TRUCK CHARGE 1512.95
EXTRA FOOTAGE @
MILEAGE M/NV 20 @ 7.70 = 154.00
MANIFOLD Sweet's 20 @ 275.00 = 88.00
MILV 20 @ 4.40 = 88.00
(591.74/208) TOTAL = 2973.72

PLUG & FLOAT EQUIPMENT
@
@
@
@
@

TOTAL _____
SALES TAX (If Any) _____
TOTAL CHARGES 6,737.32
DISCOUNT 1,347.46 (20%) IF PAID IN 30 DAYS
5,389.85 Net.



CHARGE TO: *Black Teg Oil Co.*
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25492

PAGE 1 OF 2

SERVICE LOCATIONS
 1. *Flays Ks*
 2. *Ness City, Ks.*
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. *#2*
 LEASE *Krebs "P"*
 COUNTY/PARISH *Logan*
 STATE *KS*
 CITY

TICKET TYPE
 SERVICE
 SALES
 CONTRACTOR *Landmark Drlg*
 RIG NAME/NO.
 DELIVERED TO *location*

WELL TYPE *oil*
 WELL CATEGORY *Development*
 JOB PURPOSE *log string*
 WELL PERMIT NO.
 WELL LOCATION

OWNER *same*
 ORDER NO.
 DATE

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UN- DECIDED	DIS- AGREE	UNIT PRICE	AMOUNT
		LOC	ACCT									
575		1			MILEAGE						6.00	480.00
578		1			<i>Pump Charge (log string)</i>		44/6				1500.00	1500.00
221		1			<i>KSL</i>						25.00	50.00
281		1			<i>Mudflash</i>						1.00	625.00
290		1			<i>D-Air</i>						42.00	126.00
403		1			<i>Baskets</i>						300.00	900.00
404		1			<i>Post Cellar</i>						2900.00	2900.00
406		1			<i>LD Plug & Baffle</i>						275.00	275.00
407		1			<i>Insert Flatshoe w/ Fill</i>						375.00	375.00
409		1			<i>Timberizers</i>						90.00	720.00

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 *5-9-19* TIME SIGNED *1345* A.M. P.M.

SWIFT OPERATOR *Mich Totha* APPROVAL *John C. Totha*

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

CUSTOMER DID NOT WISH TO RESPOND

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?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

PAGE TOTAL 7951.00
 Page - 2 576.00
 Subtotal 1387.00
 100017 TAX 7.659
 TOTAL 14,699.94

Thank You!

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



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25492

DATE 3-9-11 PAGE 1 OF 2

CUSTOMER Black Tea Oil Co. WELL Krebs "P" # 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY.	UM.	QTY.	UM.	UNIT PRICE	AMOUNT
		LOC	ACCT								
325		2			Standard Cement	230	sks			1.10	253.00
276		2			Floccle	50	#	4	1/2	2.25	112.50
283		2			Salt	1150	#	10	1/2	2.00	2300.00
284		2			Cal/sea/	11	sks	5	1/2	3.50	38.50
285		2			CFR-1	100	#	2	1/2	4.50	450.00
581		2			SERVICE CHARGE			230		2.00	460.00
583		2			MILEAGE CHARGE			961		1.00	961.00
						TOTAL WEIGHT		24020			
						TOTAL MILES		80			
						CUBIC FEET					
						TON MILES					

CONTINUATION TOTAL 9456.00

JOB LOG

SWIFT Services, Inc.

PAGE NO. 1 DATE 5-9-11

CUSTOMER Black Tea Oil Co WELL NO. 02 LEASE Krebs "P" Logging JOB TYPE Logging TICKET NO. 25492

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS	TUBING	CASING	DESCRIPTION OF OPERATION AND MATERIALS
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0800							make w/FE
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							RTD 1/116
							5 1/2" x 5.5" x 4413' x 21'
							Turbo 4.5, 5.7, 9, 11, 13, 15.8
							Basket 21.5, 25.7
							PC. ST @ 0044

1000							Start FE
							Break Circ

1250	2	7					Plug RH 300K EA-2
1350	5	0					Start 5.0 gal Msd flash
	5	12/0					Start K flash 20 bbl
1301	5	20/0					Start 200K EA-2 cement

1311		48					End cement
							Wash P/L
							Drop L.R. Plug

1317	6	0					Start Displacement
	5	72					Catch cement
1335		104.5					Land Plug

							Release Pressure
							Flange Hold

Thank you

Nick, David E. + Jared