

ALLIED OIL & GAS SERVICES, LLC 062071

Federal Tax I.D. # 20-3651475

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

SERVICE POINT: Oakley ks

DATE <u>5-12-14</u>	SEC. <u>27</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>3:30pm</u>	JOB START <u>4:30pm</u>	JOB FINISH <u>5pm</u>
LEASE <u>Krebs N</u>	WELL # <u>#2</u>	LOCATION <u>Oakley ks Hwy 83 S</u>			COUNTY <u>Logan</u>	STATE <u>ks</u>	
OLD OR NEW (Circle one)			<u>20 mi w/limits</u>				

CONTRACTOR landmark #6 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 265 ft

CASING SIZE 8 3/8 DEPTH 253

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT 16 lb bbl

EQUIPMENT

PUMP TRUCK CEMENTER Talon Jones

423 HELPER LaRene Wertz

BULK TRUCK

818 DRIVER Brandon Wilkinson

BULK TRUCK

DRIVER

REMARKS:

mix 180 sks @ 253 ft
cement did circulate

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 Raniero Maldonado

SIGNATURE Raniero Maldonado

CEMENT

AMOUNT ORDERED 180 sks Com 3% C

2% Gel

COMMON 180 sks @ 17.20 3222.00

POZMIX @ _____

GEL 3 sks @ 23.40 70.20

CHLORIDE 6 sks @ 64.00 384.00

ASC @ _____

@ _____

@ _____

Material Total @ _____ 3676.20

(735.24/20%) @ _____

@ _____

@ _____

@ _____

HANDLING 194.64 call @ 2.48 482.76

MILEAGE 8.88 tank 20mi @ 2.00 461.76

TOTAL _____

SERVICE

DEPTH OF JOB 265 ft

PUMP TRUCK CHARGE #1,512.25

EXTRA FOOTAGE @ _____

MILEAGE N.V 20mi @ 7.70 154.00

MANIFOLD Savage @ 2.25 2.25.00

L.V 20mi @ 4.40 88.00

@ _____

(594.71/20%) TOTAL 2,973.71

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

(0%) TOTAL _____

SALES TAX (if Any) _____

TOTAL CHARGES 6,649.91

DISCOUNT 1,329.98 (20%) IF PAID IN 30 DAYS

5,319.92 Net.



CHARGE TO: **Black Tea**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 26217

PAGE 1 OF 2

SERVICE LOCATIONS

1. **unhly ks**

2.

3.

4. REFERRAL LOCATION

WELL/PROJECT NO.

#2

TICKET TYPE
 SERVICE
 SALES

WELL TYPE

oil

LEASE

Krebs N

CONTRACTOR

WELL CATEGORY

Development

COUNTY/PARISH

Logans Co

RIG NAME/NO.

#6

STATE

KS

SHIPPED VIA

ET

CITY

Oakley

DELIVERED TO

location

DATE

17 MAY 14

ORDER NO.

WELL LOCATION

27-14-32

OWNER

WELL PERMIT NO.

WELL LOCATION

INVOICE INSTRUCTIONS

Development cement long string

PRICE REFERENCE

SECONDARY REFERENCE/
PART NUMBER

ACCOUNTING
LOC ACCT DF

DESCRIPTION

QTY.

U/M

QTY.

U/M

UNIT PRICE

AMOUNT

575

1

TRK 114

80

in

6.00

480.00

578

1

Pump Charge

1.00

1500.00

403

1

Cement Basket

52

in

300.00

900.00

404

1

Port Collar

52

2900.00

406

1

Catch down plug & baffle

52

in

275.00

275.00

407

1

Inset float shoe w/ auto fill

52

3750.00

409

1

Turbolizer

52

in

90.00

900.00

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 _____ TIME SIGNED _____
 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?

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

CUSTOMER DID NOT WISH TO RESPOND

AGREE

UN-DECIDED

DIS-AGREE

PAGE TOTAL

7330.00

6768.80

subtotal

14,098.80

LOGAN TAX

7.65%

817.48

TOTAL

14,916.28

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR

APPROVAL

[Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 17 May 14 PAGE NO.

CUSTOMER Black Tea WELL NO. #2 LEASE Krebs N JOB TYPE cement long string TICKET NO. 26217

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								230 sk EA-2 cement w/ 4" floater 105 jts 5 1/2" x 15.5" casing, 4390' shoe jt 4228 TD = 4400' part collar 2050 #56 Baskets 2, 12 Centralizer 1, 3, 4, 5, 7, 9, 11, 55, 57
	0700							on loc TRK 114
	0757							start 5 1/2" x 15.5" casing in well
	0956							Drop ball - circulate
	1100	3 1/2	12				200	Pump 500 gal mud flush
		3 1/2	20				200	Pump 20 bbl KCL flush
	1105		7					Plug RH 30 sk
	1110	3 1/2	47				200	MIX EA-2 cement 200 sk @ 15.3 ppg
								Drop batch down plug wash out Pump & lines
	1135	6 3/4					200	Displace plug
		5 3/4	95				800	
	1200	5 3/4	103				1500	Land plug
	1202							Release pressure to truck - Cried up
	1205							wash truck
								Rack up
								job complete
								Thank Blaine Flint & Isaac