

# ALLIED OIL & GAS SERVICES, LLC 063305

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93992  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Great bend ks

DATE <u>5-29-14</u>	SEC. <u>27</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>2:30 pm</u>	JOB START <u>3 pm</u>	JOB FINISH <u>3:30 pm</u>
LEASE <u>Krebs N</u>	WELL # <u>4</u>	LOCATION <u>Oakley ks Hwy 83 south</u>			COUNTY <u>Logan</u>	STATE <u>ks</u>	
OLD OR <u>NEW</u> (Circle one)			<u>22mi E into</u>				

CONTRACTOR landmark #6 OWNER Same

TYPE OF JOB Surface

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

CASING SIZE 8 5/8 DEPTH 265 AMOUNT ORDERED 180 sks com 3 1/2 cc

TUBING SIZE DEPTH 2 1/2 gal

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 16 bbl

**EQUIPMENT**

PUMP TRUCK CEMENTER Talon Jones

# 386 HELPER Ben Newell

BULK TRUCK

# 871/112 DRIVER Dan Casper

BULK TRUCK

# DRIVER

COMMON 180 sks @ 17.90 3,222.00

POZMIX @

GEL 3 @ 23.40 70.20

CHLORIDE 6 @ 64.00 384.00

ASC @

Materials Total 3676.60

Disc @ (25%) 919.15

@

@

@

@

Service

@

HANDLING 194.64 cost @ 2.48 482.70

MILEAGE 8.88 hrs x 22 mi @ 2.60 507.93

**REMARKS:**

Mix 180 sks @ 265 ft  
Cement did circulate

DEPTH OF JOB 265 ft

PUMP TRUCK CHARGE 1,512.25

EXTRA FOOTAGE @

MILEAGE H.V. 22mi @ 7.70 169.40

MANIFOLD head @ 265.00

L.V. 22mi @ 4.40 96.80

@

CHARGE TO: Black Tea

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 3034.08

(25%) 758.52

**PLUG & FLOAT EQUIPMENT**

@

@

@

@

@

(0%) TOTAL 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.

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 6710.68

DISCOUNT - 1677.67 (25/25/0)  
IF PAID IN 30 DAYS

PRINTED NAME Ramiro m. L. Ojeda

SIGNATURE Ramiro m. L. Ojeda

5033.01



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

TICKET 26654

PAGE 1 OF 2

SERVICE LOCATIONS

1. <b>Hays ks</b>	WELL/PROJECT NO. <b>4</b>	LEASE <b>Krebs N</b>	COUNTY/PARISH <b>Loran</b>	STATE <b>KS</b>	CITY	DATE <b>6-2-14</b>	OWNER
2. <b>Ness Customs</b>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>Location</b>	ORDER NO.	
3.	WELL TYPE <b>0-1</b>	WELL CATEGORY <b>Development</b>	JOB PURPOSE <b>5 1/2 long string</b>	WELL PERMIT NO.		WELL LOCATION <b>Sec 27, Twp 14S R 32W</b>	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE \$/100	80	mi			6.00	480.00
578					Pump Charge Long string	1	ea			1500.00	1500.00
221					Liquid KCL	2	gal			25.00	50.00
281					lava flush	500	gal			1.25	625.00
290					0-Air	5	gal			42.00	210.00
403					lement basket	3	ea		5 1/2'	300.00	900.00
404					Part collar	1	ea			2900.00	2900.00
406					Latch Down Plug + Baffle	1	ea			275.00	275.00
407					Insert Plug Shoe w/ Auto Fill	1	ea			375.00	375.00
409					Turbolifters	8	ea			90.00	720.00
419					Rotating Head Rental	1	ea			200.00	200.00

**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 **6-2-14** TIME SIGNED **1700**  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?	AGREE	UN-DECIDED	DIS-AGREE
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 type="checkbox"/> NO	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL **8235.00**  
 TAX **5992.00**  
 TOTAL **15,055.11**

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

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

SWIFT OPERATOR **John Bell** APPROVAL **John Bell**

Thank You!



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

TICKET CONTINUATION

TICKET No. 26654

CUSTOMER Black Tea

DATE 6-2-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT						
		LOC	ACCT	DF			QTY	U/M			QTY	U/M				
325		2				Standard cement EA-2	230	SKS	14.50	3335.00						
276		2				Elcicle	50	lbs	2.50	125.00						
283		2				Salt	1150	lbs	20	230.00						
284		2				Calseal	11	SKS	35.00	385.00						
285		2				CFR-1	110	lbs	4.50	495.00						
581		2				SERVICE CHARGE			2.00	460.00						
583		2				MILEAGE CHARGE			1.00	962.00						
							TOTAL WEIGHT	24030	LOADED MILES	80	CUBIC FEET	230	TON MILES	962		

CONTINUATION TOTAL 5992.00

**JOB LOG**

**SWIFT Services, Inc.**

DATE 6-2-14 PAGE NO.         

CUSTOMER Black Tea WELL NO. 4 LEASE Krebs N JOB TYPE 5 1/2 long stems TICKET NO. 26654

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1700							on location
								TO 4412 SS 24
								TP 4409 Insert 4385
								PL no 56 2072 5 1/2 x 15 5/8
								Turbulizers 1, 2, 4, 6, 8, 10, 12, 57
								Baskets 1, 55, 56
	1715							Start Pipe
	1945							Drop Ball Break Circulation Rotate
	2050		7					Plug BH 30 sks
	2055	5	12		✓		300	Start Mud Flush
		5	20		✓		300	Start KCL Flush
		5	48		✓		200	Start cement 20 sks EA-2
	2122							Drop Plug
								wash out Pump + Lines
	2125	6						Start Displacement
	2145		104.3		✓		<del>900</del> 1500	land Plug Hold
								Release Pry
								Wash up Pack up
	2230							Job complete Thank You Josh, Brian, John