

# ALLIED OIL & GAS SERVICES, LLC 063333

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Oakley, TX*

DATE <i>6/5/14</i>	SEC <i>27</i>	TWP <i>24</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION	JOB START <i>10:30</i>	JOB FINISH <i>11:00</i>
LEASE <i>Krebs N</i> WELL # <i>5</i>		LOCATION <i>Oakley 22 S Winto</i>		COUNTY <i>Casper</i>	STATE <i>TX</i>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR *Land mark 6*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4"* T.D. *264'*

CASING SIZE *8 1/2"* DEPTH *264'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *15.86*

OWNER *Sona*

CEMENT AMOUNT ORDERED *180 Can*

*7510079 gel*

COMMON	<i>180</i>	@ <i>17.90</i>	<i>3222.00</i>
POZMIX		@	
GEL	<i>33816</i>	@ <i>1.05</i>	<i>354.90</i>
CHLORIDE	<i>50716</i>	@ <i>1.10</i>	<i>557.70</i>
ASC		@	
Manifold Total			@ <i>4134.60</i>
<i>(2025 92/2026)</i>			@
HANDLING <i>194.64</i>			@ <i>2.40</i>
MILEAGE <i>225</i>			@ <i>2.10</i>
			@ <i>482.71</i>
			@ <i>610.71</i>
TOTAL			

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

# *423-281* HELPER *Kenia Ryan*

BULK TRUCK

# *373* DRIVER *John (TWS)*

BULK TRUCK

# *373* DRIVER *John (TWS)*

REMARKS:

*Amey Circulate, Mix Cement*

*Displace Cement, Shut in*

*Cement did Circulate*

*Thank you Alan, Kenia, John, Juanita*

CHARGE TO: *Black Tea*

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<i>264'</i>	
PUMP TRUCK CHARGE	<i>1512.25</i>	
EXTRA FOOTAGE	@	
MILEAGE <i>25</i>	@ <i>7.20</i>	<i>192.50</i>
MANIFOLD <i>Lite Vehicle 225</i>	@ <i>4.92</i>	<i>110.00</i>
<i>(581.63/2026)</i>		
TOTAL		<i>2908.17</i>

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL		_____

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 *Ramiro Maldonado*

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

TOTAL CHARGES *7,042.77*

DISCOUNT *1,408.55 (20%)* IF PAID IN 30 DAYS

*3,634.21 Net.*



TICKET 25589

CHARGE TO: Black Tea O.1  
 ADDRESS  
 CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS

1. Ass Et, KS WELL/PROJECT NO. 45 LEASE Krebs N COUNTY/PARISH Logan STATE KS CITY Oakley DATE 6-10-14 OWNER

2. Hayes TICKET TYPE CONTRACTOR Landmark Drilling RIG NAME/NO. #6 SHIPPED WT DELIVERED TO Location ORDER NO.

3. WELL TYPE O.1 WELL CATEGORY Development JOB PURPOSE Cement 5 1/2" Longstring WELL PERMIT NO. WELL LOCATION Oakley, KS - 15 S, W. 1/4

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE			80	mi	6.00	480.00
578					Pump Charge - Longstring	1	job			1500.00	1500.00
409					Turbo Lizer	5 1/2	in	8	ea	90.00	720.00
403					Cement Basket	5 1/2	in	3	ea	300.00	900.00
406					Latch Down Plug + Baffle	5 1/2	in	1	ea	275.00	275.00
407					Insert Float Shoe w/ Arbo F. I I	5 1/2	in	1	ea	375.00	375.00
404					Part Collar	5 1/2	in	1	ea	2900.00	2900.00
419					Robbing Head Rental	5 1/2	in	1	job	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

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

DATE SIGNED 6-10-14 TIME SIGNED 11:00  A.M.  P.M.

SIGNED John W. Perry

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

PAGE TOTAL #1 7350.00

PAGE TOTAL #2 6788.80

TOTAL 14,138.80

TAX 821.46

TOTAL 14,960.26

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

SWIFT OPERATOR David Hushon APPROVAL Thank You!



JOB LOG

SWIFT Services, Inc.

DATE 6-10-14 PAGE NO.

CUSTOMER Black Tree Oil WELL NO. #5 LEASE Krebs N JOB TYPE Cement 5 1/2" Longstring TICKET NO. 25589

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0530							on location
								RTD- 4409 TP- 4402 SJ- #1 24.29 5 1/2" 15.5" P.C. # 57 2025 Turbolizer- 1, 2, 4, 6, 8, 10, 12, 58 Basket- 2, 56, 57 230 stks EA-2 w/ 1/4" Floccle
	0645							Start 5 1/2" 15.5" casing in well
	0850							Drop Ball Circulate - Rotate -
	0950	6 1/2	12		✓		350	Pump 500 gal Mud Flush Pump 20 bbl KCL Flush
		6 1/2	20		✓			
			7- <del>3</del>					Plug RH- MH (30- <del>30</del> )
	1000	4 1/2	43		✓		200	mix 200 stks EA-2 @ 15.5 ppg
								wash out Pump + lines Release Latch Down Plug
	1020	6 1/2	∅		✓		100	Start Displacement
		6 1/2	72		✓		300	Lift Pressure
		6 1/2	104		✓		950	Max Lift Pressure
	1040	6 1/2	104.2		✓		1500	Land Latch Down Plug
								Release Pressure - Hold -
								wash up Truck
	1115							Job Complete

Thank You  
Dave, Jony