

ALLIED OIL & GAS SERVICES, LLC 064018

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>6-18-14</u>	SEC <u>2</u>	TWP <u>15</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>8:00pm</u>	JOB START <u>8:15pm</u>	JOB FINISH <u>5:30pm</u>
LEASE <u>DFK</u>	WELL# <u>1</u>	LOCATION <u>Oakley 23 S to gold Rd</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>E into</u>			

CONTRACTOR Landmark Co
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 2666'
 CASING SIZE 8 5/8 DEPTH 27896'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 16.81 bbl H₂O
 EQUIPMENT _____

OWNER Same
 CEMENT AMOUNT ORDERED 180 sks Corn 3/CC 2 1/2 gel

PUMP TRUCK CEMENTER Paul Beaver
 # 120 HELPER Tyler Flipse
 BULK TRUCK # 891 DRIVER Juan 2 TWS
 BULK TRUCK # _____ DRIVER _____

COMMON	<u>180 sks @ 17.90</u>	<u>3222.00</u>
POZMIX	_____ @ _____	_____
GEL	<u>335 @ 1.05</u>	<u>354.75</u>
CHLORIDE	<u>507 @ 1.10</u>	<u>557.70</u>
ASC	_____ @ _____	_____
MATERIAL TOTAL	_____	<u>4134.60</u>
(<u>206.90 / 80 @</u>)	_____	_____
HANDLING	<u>194.62 @ 2.48</u>	<u>482.66</u>
MILEAGE	<u>8.88 hrs x 25mi @ 2.75</u>	<u>242.50</u>

REMARKS:
mix 180 sks Corn 3/CC 2 1/2 gel
Displace w/ water
cement did circulate

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

TOTAL _____
 SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____ 152.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE MILV 25 @ 7.70 192.50
 MANIFOLD head _____ @ _____ 275.00
MILV 25 @ 4.40 110.00
 TOTAL 3182.91
 (636.58 / 20%)

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.

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

PRINTED NAME Ramiro Maldonado
 SIGNATURE Ramiro Maldonado

SALES TAX (If Any) _____
 TOTAL CHARGES 7,317.51
 DISCOUNT 1,463.50 (20%) IF PAID IN 30 DAYS
5,854.00 Net.



Services, Inc.

TICKET 26372

CHARGE TO: **BLACK TEA OIL**
 ADDRESS
 CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATION: **NESS City, KS** WELL/PROJECT NO.: **101** LEADER: **DAKLEY, KS** COUNTY: **LANSH** STATE: **KS** CITY: **DAKLEY, KS** DATE: **24 JUN 14** OWNER: **5.70 RIVER BRIDGE, 1/2 S.E. 20**

TICKET TYPE: **CONTRACTOR** CONTRACTOR: **LANDMARK DRILLING #10** RIG NAME/NO.: **LOGAN** SHIPPED VIA: **DELIVERED TO** ORDER NO.: **5.70 RIVER BRIDGE, 1/2 S.E. 20**

WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5 1/2 HOUR STRIK** WELL PERMIT NO.:

INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	80	mi			6.00	480.00
578					PUMP CHARGE	1	JOB			1500.00	1500.00
402					CENTRALIZERS	8	EA.			70.00	560.00
403					CEMENT BASKET	3	EA.			300.00	900.00
404					PORT COLLAR	1	EA.			290.00	290.00
406					LATCH DOWN PLUG & BARGE	1	EA.			275.00	275.00
407					INSERT FLOAT SHOE W/ FILL	1	EA.			375.00	375.00
419					ROTATING HEAD RENTAL	1	EA.			200.00	200.00
281					MUD FLUSH	500	gal			1.35	675.00
221					LIQUID RCL	2	gal			25.00	50.00

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: **24 Jun 14** TIME SIGNED: **12:00** 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?

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: **2** TOTAL: **14,747.51**

SWIFT OPERATOR: **Joe Parry** APPROVAL: **Joe Parry**

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 26372

CUSTOMER: BIRK TEA OIL

WELL: DFK 1 & 1

DATE: 2/5/14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
276							600	lbs			2.50	1500.00
283						FLUDGE SALT	1150	lbs			3.00	2300.00
284						VALSAL	11	bx			35.00	385.00
285						CFR-1	100	lbs			4.50	450.00
290						D-AIR	2 1/2	gal			42.00	105.00
325						STANDARD EA-2	230	bx			14.50	3335.00
581						SERVICE CHARGE					2.00	460.00
583						MILEAGE CHARGE	24030				1.90	961.20
							CUBIC FEET	2305x				
							LOADS	80				
							TON MILES	961.20				

CONTINUATION TOTAL 6076.20

JOB LOG

SWIFT Services, Inc.

DATE 24 JUN 14 PAGE NO.

CUSTOMER BLACK TEA OIL WELL NO. LEASE DEK 1#1 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 26372

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
	1235							START PIPE 5 1/2 - 15.5 # RTD @ 4419 SHOE JT. 19.64 CENTRALIZERS 1,3,5,7,9,11,13, 56 BASKET 2, 54, 55 PORT COLLAR @ # 55 @ 2085
	1435							DROP BALL - CIRCULATE
	1524	6	12		✓		300	Pump 500 gal mud FLUSH
		6	20		✓		300	Pump 20 BBL KCL SPACER
	1530		37		✓			PLUG RH 30 SX
	1537	4	48		✓			MIX 200 SX EA-2
	1551							WASH OUT Pump & LINES
	1555	6			✓			START DISPLACING PLUG.
	1612	8	105		✓		1500	PLUG DOWN LATCH PLUG IN
	1615				✓			RELEASE PSI - DRY
								WASH TRUCK
	1700							JOB COMPLETE THANKS JASON DOUG JARED