

ALLIED OIL & GAS SERVICES, LLC 063463

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>6-22-14</u>	SEC. <u>23</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:00am</u>	JOB START <u>11:00am</u>	JOB FINISH <u>11:30am</u>
LEASE <u>Ellis</u>	WELL # <u>1</u>	LOCATION <u>Oakley 205 & into</u>			COUNTY <u>Lipan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Landmark Co
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 265'
 CASING SIZE 8 7/8 DEPTH 21-5'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15
 PERFS.
 DISPLACEMENT 15.92 bbl

OWNER Same
 CEMENT
 AMOUNT ORDERED 180 sks com
3% cc 2% ga

EQUIPMENT
 PUMP TRUCK CEMENTER Andrea Ferland
 # 431 HELPER Brandon Wilkinson
 BULK TRUCK
 # 891 DRIVER John (TWS)
 BULK TRUCK
 # DRIVER

COMMON 180 sks @ 12.89 3222.00
 POZMIX @
 GEL 308# @ 1.05 354.20
 CHLORIDE 507# @ 1.10 557.20
 ASC @
 @
Material Test @ 4134.40
 @
 @ (206.88/20)
 @
 @
 @
 @
 HANDLING 194.62 c/yft @ 2.18 482.16
 MILEAGE 2.75 mp/mile @ 90.00 247.50
 TOTAL

REMARKS:

Cement did circulate
Thank you
 CHARGE TO: Black tea
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 265'
 PUMP TRUCK CHARGE 1572.25
 EXTRA FOOTAGE @
 MILEAGE 20 miles @ 7.70 154.00
 MANFOLD head @ 225.00
Light vehicle @ 4.40 88.00
 @
(600.00/20) TOTAL 3,000.31

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 _____

SIGNATURE Robert Maldonado

SALES TAX (If Any) _____
 TOTAL CHARGES 7,134.71
 DISCOUNT 1,406.94 (20%) IF PAID IN 30 DAYS
5,707.76 Net.



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

TICKET 26375

PAGE 1 OF 2

SERVICE LOCATIONS
 1. **Ness City, KS** WELL/PROJECT NO. **ELLIS # 1** LEASE
 2. **LAUDMARK DRILLING RIG # 6** CONTRACTOR **LOGAN** COUNTY/STATE **LOGAN** RIG NAME/NO. **LOGAN** STATE **KS** CITY **OKMURLEY, KS.** DATE **15 July 14** OWNER
 3. **DIL** WELL TYPE **DEVELOPMENT** WELL CATEGORY **52 HOUSESTRINGS** SHIPPED VIA **DELIVERED TO** ORDER NO.
 4. **DIL** WELL TYPE **DEVELOPMENT** WELL CATEGORY **52 HOUSESTRINGS** WELL PERMIT NO. **S. To River, N, E 150** WELL LOCATION

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 CASKETS	15	EA			15.00	225.00
403					CEMENT BASKETS	3	EA			300.00	900.00
404					PORT COLLAR	1	EA			2900.00	2900.00
406					LATCH DOWN PLUG & BAFFLE	1	EA			275.00	275.00
407					INSERT FLOAT SHADE W/FILL	1	EA			375.00	375.00
409					TURBIDERS	12	EA			90.00	1080.00
419					ROTATING HEAD RENTAL	1	JOB			200.00	200.00
281					MUD FLUSH	500	gal			1.25	625.00
221					LIQUID KEL	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
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

DATE SIGNED **2 July 14** TIME SIGNED **0630** A.M. P.M.
 SWIFT OPERATOR **[Signature]** APPROVAL **[Signature]**
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket
 TOTAL **15,307.29**
 Thank You!



TICKET CONTINUATION

TICKET No. 210375

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

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
276						ELLS #1	100	lbs				2.50	150.00
283							1150	lbs				2.00	230.00
284							11	5x				35.00	385.00
285							100	lbs				4.50	450.00
290							25	9/4				42.00	105.00
325						STANDARD EA-2	230	5x				14.50	3335.00
581						SERVICE CHARGE	230	5x				2.00	460.00
583						MILEAGE CHARGE	240	30				1.20	960.00
TOTAL							240	30					960.00
CONTINUATION TOTAL													6076.00

JOB LOG

SWIFT Services, Inc.

DATE: July 14 PAGE NO.

CUSTOMER: BLACK TEA WELL NO. LEASE: ELLIS #1 JOB TYPE: 5 2 LONGSTRING TICKET NO. 26375

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0230D							ON LOCATION
	0145							START PIPE 5 1/2 - 15.5 # RTD @ 4506 SET @ 4503 SHOE JT. 17' CENTRALIZERS 1, 3, 5, 7, 9, 11, 13, 15, 17, 19, 21, 56 BASKETS 2, 54, 55 PORT COLLAR # 55 @ 2196
	0400							DROP BALL - CIRCULATE
	0458	6	12		✓		300	Pump 500 gal MUD FLUSA
		6	20		✓		300	Pump 20 Bbl KCL SPACER
	0503		7					PLUG RH - 30sx
	0506	4	48 1/2		✓			MIX 200 SX EA-2
	0522							WASH OUT Pump & LINES.
	0525	6			✓			START DISPLACING PLUG
	0543	Ø	107		✓		1500	PLUG DOWN - LATCH PLUG IN
	0545				✓			RELEASE PSI - DRY
	0548							WASH TRUCK
	0615							JOB COMPLETE THANKS # 115 JASON DOUG ISAAC.