

# ALLIED OIL & GAS SERVICES, LLC 16920 063350

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Dakley H*

DATE <i>7/7/14</i>	SEC <i>22</i>	TWP. <i>14</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION	JOB START <i>7:30pm</i>	JOB FINISH <i>8:00pm</i>
LEASE <i>Ellis</i>	WELL # <i>2</i>	LOCATION <i>Dakley 205 3/4 E</i>		COUNTY <i>Logan</i>	STATE <i>WV</i>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Landmark O*

TYPE OF JOB *Surface*

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

CASING SIZE *8 5/8* DEPTH *265*

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. *15'*

PERFS. \_\_\_\_\_

DISPLACEMENT *15.92*

OWNER *Same*

CEMENT AMOUNT ORDERED *180 Com 370 CC*

*270 gel*

COMMON	<i>180</i>	@	<i>17.20</i>	<i>3096.00</i>
POZMIX		@		
GEL	<i>338</i>	@	<i>1.05</i>	<i>354.90</i>
CHLORIDE	<i>508</i>	@	<i>1.10</i>	<i>558.80</i>
ASC		@		
Material total				<i>4136.10</i>
<i>(821.23/20%)</i>				
HANDLING				<i>482.56</i>
MILEAGE <i>25</i>				<i>488.2</i>
				<i>194.58</i>
				<i>2.48</i>
TOTAL				<i>4882.56</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

*421-201* HELPER *Kevin Ryan*

BULK TRUCK # *810* DRIVER *Adam F. Poe*

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

*Run Casing Circulate, Mix Cement, Displace Cement, Shut in*

*Cement Dil Circulate*

*Frank Y...*

*Alan Ryan*

CHARGE TO *Black Tea*

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE *1512.22*

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE *20* @ *7.20* *154.00*

MANIFOLD *20* @ *4.10* *82.00*

*(600.07/20%)* TOTAL *3,000.38*

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 *Robert Muldoon*

SIGNATURE \_\_\_\_\_

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

TOTAL CHARGES *7,136.50*

DISCOUNT *1,427.30/20%* IF PAID IN 30 DAYS

*5,709.20 Net.*



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

TICKET 25513

PAGE 1 OF 2

1. SERVICE LOCATIONS: Wells, KS WELL/PROJECT NO. 5113 LEASE Ellis COUNTY/PARISH Logan STATE KS CITY  
 2. Ness City, KS TICKET TYPE  SERVICE CONTRACTOR Landmark RIG NAME/NO. CT DELIVERED TO 5/24/19, KS DATE 7-12-14 OWNER  
 3. WELL TYPE 011 WELL CATEGORY in Field JOB PURPOSE Cement Logging WELL PERMIT NO. 5/24/19, KS ORDER NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #113	100	mi			600	60000
578				Ramp Change - CNT Logging	1	ea			15000	15000
821				Liquid KCl	2	gal			2500	5000
881				Mud Flush	500	gal			125	62500
990				D-Air	6	gal			4200	25200
402				Centrals	1	ea			7000	81000
403				Cement Basket	3	ea			3000	90000
404				Rnt Baller	1	ea			2900	29000
406				Cat & Drive Baffle Plug	1	ea			2750	27500
407				Insert Floor Shoe w/ Auto-RLD	1	ea			37500	37500
419				Rotating Head Rental	1	ea			20000	20000

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: 7-12-14 TIME SIGNED: 0100  A.M.  P.M.  
 REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 25513

CUSTOMER *Black Tea* WELL *42 E1115* DATE *7-12-14* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM			
325		2				<i>Stouelard cart</i>	<i>230</i>	<i>SKS</i>	<i>21600</i>	<i>lbs</i>		<i>1450</i>	<i>3335.00</i>
276		2				<i>Flacole</i>	<i>58</i>	<i>lbs</i>				<i>250</i>	<i>14500</i>
283		2				<del>Flacole</del> <i>Salt</i>	<i>1150</i>	<i>lbs</i>				<i>30</i>	<i>23000</i>
284		2				<i>Calced</i>	<i>1281</i>	<i>lbs</i>	<i>11</i>	<i>SKS</i>		<i>3500</i>	<i>385.00</i>
285		2				<i>CFR-1</i>	<i>128</i>	<i>lbs</i>				<i>450</i>	<i>48000</i>
581		2				SERVICE CHARGE <i>Cement</i>			<i>230</i>	<i>SKS</i>		<i>200</i>	<i>46000</i>
583		2				MILEAGE CHARGE <i>24217</i> TOTAL WEIGHT <i>15</i> LOADED MILES <i>700</i>			<i>1200.85</i>			<i>120</i>	<i>1200.85</i>

CONTINUATION TOTAL *62 41.85*

**JOB LOG**

**SWIFT Services, Inc.**

DATE 7-12-14 PAGE NO. 1

CUSTOMER Black Tea WELL NO. #2 LEASE Ellis JOB TYPE Cement Longstring TICKET NO. 25513

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD-4517	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	0045								On location w/ float Equip
	0100								Rig cir D.P. Start Laying down D.P
	0520								Start 5 1/2 - 15 #/ft. casing to 4516' Insert Float shoe w/ Auto-Feed L.D. Baffle - SJ-18' = 4498' <b>(107 BBI)</b> Cent 1-3-5-7-9-11-13-15-17-19-21-54 Baskets #2-55-57 Port Collar #55 @ 2231
	0720								Fin casing - Fill up Ball 5 Its out Tang
	0730								Start cir/Rotate
	0830								Fin cir
			7						Plug RH - 3D SKS cont
	0840	5	12				200		Pump 50 gal Mud flush
		5 1/2	20				200		Pump 20 BBI KCL flush
		4 1/2					200		Start 200 SKS EA-2 - cont
		4	49				Var		Fin cont Wash out pump & lines Drop L.D. Plug.
		9					300		Start Displ
		75					300		caught cont lift
		8	85				500		slow rate
		7	95				600		slow rate
		6 1/2	100				800		slow rate
	0915		107				1500		Plug Down - Hold - Release & Hold
							1000		Last cir press 1200 #
	0930								Job Complete
									Wash up & Realign
	0945								<i>[Signature]</i> Don, JON & Isaac