

ALLIED OIL & GAS SERVICES, LLC .063259

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Cockley, K

DATE <u>7-12-14</u>	SEC. <u>23</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>7:00PM</u>	JOB START <u>8:00PM</u>	JOB FINISH <u>8:30PM</u>
LEASE <u>Ellis</u>	WELL# <u>3</u>	LOCATION <u>Oakley 3 to Jayhawk Rd</u>		COUNTY <u>Logan</u>	STATE <u>Ks</u>		
OLD OR NEW (Circle one) <u>NEW</u>		<u>1/2 E Sinto</u>					

CONTRACTOR Landerak #6
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 264
 CASING SIZE 8 5/8 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 3/4

OWNER Same
 CEMENT AMOUNT ORDERED 180 SKS com 35% CC
27 bags

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Gabel
 # 422 HELPER Wayne Masigby
 BULK TRUCK
 # 8910287 DRIVER John P (Tus)
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>180 SKS @ 17.90</u>	<u>3222.00</u>
POZMIX	@	
GEL	<u>3.30 # @ 1.05</u>	<u>3.47.00</u>
CHLORIDE	<u>507.5 @ 1.10</u>	<u>558.25</u>
ASC	@	
	<u>McDermott @ 10.00</u>	<u>41.35.00</u>
	<u>(827.05/2020)</u>	
	@	
	@	
	@	
	@	
	@	<u>482.60</u>
HANDLING	<u>194.62 unit @ 2.45</u>	<u>476.82</u>
MILEAGE	<u>8.46 ton x 30 x 2.75</u>	<u>465.30</u>
TOTAL		<u>5404.44</u>

REMARKS:
picked up
mixed cement
displaced with water
shut in
Cement did circulate
Thank You Kelly crew

CHARGE TO: Block Teq
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 Maldonado
 SIGNATURE _____

SERVICE
 DEPTH OF JOB 264'
 PUMP TRUCK CHARGE 1512.35
 EXTRA FOOTAGE @
 MILEAGE MI HV 20 @ 7.70 154.00
 MANIFOLD @
MI LV 20 @ 4.40 88.00
 @
(540.44/2020) TOTAL 2772.21

PLUG & FLOAT EQUIPMENT
 @
 @
 @
 @
 @
 TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES 6,837.47
 DISCOUNT 1,367.49 (25%) IF PAID IN 30 DAYS
5,469.97 Net.



CHARGE TO: Black Tea Oil Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 26727

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS WELL/PROJECT NO. #3 LEASE Ellis COUNTY/PARISH Logan STATE KS CITY
 2. Ness City, KS CONTRACTOR Southwind D. Co RIG NAME/NO. Logan SHIPPED VIA CT DELIVERED TO Locations DATE 7-16-14 OWNER SWINE
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE longstring WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			#111	100	mi				600	600.00
578		1			Pump Charge Longstring	1	ea	4552			1500	1500.00
221		1			KEL	2	gal				25	50.00
281		1			Mud Flash	500	gal				1.25	625.00
290		1			D-Air	3	gal				42	126.00
402		1			Centralizers	15	ea	53			70	840.00
403		1			Baskets	3	ea				300	900.00
404		1			Part Collar	1	ea				2500	2500.00
406		1			LD, Plug & Baffle	1	ea				225	225.00
407		1			Insert Flat Shoe w/11	1	ea				375	375.00
419		1			Rotating Head	1	ea				200	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

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

DATED 7-15-14 TIME SIGNED Michael AM PM

PAGE TOTAL 1 \$391.00
PAGE TOTAL 2 600.00
Subtotal 1445.50
Logan Tax 827.42
TOTAL 15,285.42

CUSTOMER DID NOT WISH TO RESPOND

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

SWIFT OPERATOR Michael APPROVAL Michael Thank You!



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

TICKET CONTINUATION

TICKET No.

26722

CUSTOMER

Black Tea Oil Co.

WELL

Ellis #3

DATE

7-16-14

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				Standard Cement	230	skts			14.50	3335.00
276		2				bleach	50	lb	4	1/2	2.50	125.00
283		2				salt	1150	skts	10	2/3	20	2300.00
284		2				Calson	1150	skts	5	1/10	35.00	385.00
285		2				C.R.1	100	#	1/2	5/10	4.50	450.00
581		2				SERVICE CHARGE					2.00	460.00
583		2				MILEAGE CHARGE					1.00	1082.00
TOTAL WEIGHT							2300	skts				
LOADED MILES							100					
CUBIC FEET							1082					
TON MILES							1082					

CONTINUATION TOTAL

6667.00

JOB LOG

SWIFT Services, Inc.

DATE 7-16-14 PAGE NO. 7
TICKET NO. 26727

CUSTOMER Black Tea Oil Co WELL NO. #3 LEASE Ellis JOB TYPE

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	19:30							on loc w/ FF
								RTD 45'50" LTD 45'52"
								5 1/2" x 15.5" x 45'46" x 16'
								Cent 2, 3, 6, 7, 9, 12, 13, 15, 17, 19, 21, 54
								Back 2, 22, 55
								Port Collar 55 @ 2248'
	1940							start FF
	2200							Break Circ.
	2305	2	7					Plug RH 30 sks EA-2 Cement
	2315	5	0			200		Start seq. mud flush
		5	12/0			200		start 20 bbl KC L flush
		5	20/0			200		start 200 sks EA-2 Cement
	2330		48					End Cement
								Wash PTH
								Drop LD Plug
	2337	6	0			200		Start Displacement
	2349	5	74			250		Catch Cement
	2355		108			300/1500		Land Plug
								Release Pressure
								Floater Held

Thank you
Nick, David E. & John S.