

ALLIED OIL & GAS SERVICES, LLC 064058

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Okley, KS

DATE <u>7-19-14</u>	SEC <u>23</u>	TWP. <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>12:00pm</u>	JOB START <u>12:00pm</u>	JOB FINISH <u>12:30pm</u>
LEASE <u>Ellis</u>	WELL # <u>85</u>	LOCATION <u>Okley S to Jayhawk Rd</u>		COUNTY	STATE		
OLD OR <u>NEW</u> (Circle one)	<u>1/2 E Sinto</u>						

CONTRACTOR <u>Landmark Co</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>264</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>264.89</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>15.9 bbl</u>	

EQUIPMENT

PUMP TRUCK # <u>422</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>818/287</u>	HELPER <u>Adrian Fliose</u>
BULK TRUCK # _____	DRIVER <u>John (Trus)</u>
BULK TRUCK # _____	DRIVER _____

CEMENT AMOUNT ORDERED <u>180 sks Com 3% CC 2% gel</u>
COMMON <u>180 sks @ 17.90</u> <u>3222.00</u>
POZMIX @ _____
GEL <u>338 gal @ 1.05</u> <u>354.90</u>
CHLORIDE <u>508 gal @ 1.10</u> <u>558.80</u>
ASC @ _____
MANIFOLD <u>Head @ 2.75</u> _____
MILEAGE <u>194.64 @ 2.48</u> <u>482.71</u>
<u>Mileage 15 @ 3.25</u> <u>487.50</u>
TOTAL _____

REMARKS:
mix 180 sks com 3% 2
Displace w/ water
cement did calculate

Thank You!

SERVICE

DEPTH OF JOB <u>264'</u>	
PUMP TRUCK CHARGE <u>152.25</u>	
EXTRA FOOTAGE @ _____	
MILEAGE <u>MILV 20 @ 7.70</u> <u>154.00</u>	
MANIFOLD <u>Head @ 2.75</u> _____	
<u>MILV 20 @ 4.40</u> <u>88.00</u>	
TOTAL <u>3000.36</u>	

CHARGE TO: Black Tra

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.

PLUG & FLOAT EQUIPMENT

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

PRINTED NAME _____

SIGNATURE Robert Maldonado

SALES TAX (If Any) _____

TOTAL CHARGES 7,136.06

DISCOUNT 1,427.21 (20%) IF PAID IN 30 DAYS

5,708.84 Net



Services, Inc.

TICKET 26493

PAGE 1 OF 2

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

SERVICE LOCATIONS:
 1. New City KS WELL/PROJECT NO. #5 LEASE 21115 COUNTY/PARISH Logan STATE KS CITY Oakley DATE 2/19/14 OWNER _____
 2. _____ TICKET TYPE _____ CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED _____ DELIVERED TO _____ ORDER NO. _____
 3. _____ WELL TYPE _____ SALES _____ WELL CATEGORY LANDOWNER JOB PURPOSE Development Development concrete long string WELL PERMIT NO. _____
 4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____ WELL LOCATION 23-14-32

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE	100	mi			6.00	600.00
578		1			TRK 114	1	ea			1500.00	1500.00
402		1			Pump Charge	52	in	9	ea	70.00	3680.00
403		1			Centralizer	52	in	3	ea	300.00	900.00
404		1			Cement Basket	52	in	1	ea	2900.00	2900.00
406		1			Post Collar	52	in	1	ea	275.00	275.00
407		1			Latch down plug & bottle	52	in	1	ea	375.00	375.00
419		1			Insert Flat shoe w/ auto fill	1	ea	1	ea	375.00	375.00
					Rotating head vent hole	1	ea	1	ea	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
 DATE SIGNED _____ TIME SIGNED _____
 A.M. P.M.
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 APPROVAL: _____
 SWIFT OPERATOR: _____
 CUSTOMER DID NOT WISH TO RESPOND
 TOTAL: 14,976.32
 Thank You!



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

TICKET CONTINUATION

TICKET No. 26493

CUSTOMER: Black Tea Dr | WELL: 5115 #5 | DATE: 04/01/14 | PAGE: 21 of 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM			
325		1				Standard cement (for 8-2)	230	sk		14.50	3335.00
284		1				calseal	1100	lb		35.00	385.00
283		1				salt	1200	lb		0.80	240.00
285		1				CFR-1	100	lb		4.50	450.00
276		1				Fluore	50	lb		2.50	125.00
281		1				mud flush	500	gal		1.35	675.00
221		1				Kcl Liquid	2	gal		25.00	50.00
290		1				D-air	3	gal		42.00	126.00
<p>SEVICE CHARGE 230</p> <p>MILEAGE CHARGE 24,070</p> <p>TOTAL WEIGHT 24,070</p> <p>LOADED MILES 100</p> <p>CUBIC FEET</p> <p>TON MILES</p>											
581		1								2.00	460.00
583		1									1283.50

CONTINUATION TOTAL 6999.50

JOB LOG

SWIFT Services, Inc.

DATE 24 Jul 14 PAGE NO.

CUSTOMER Black Tea Oil WELL NO. #5 LEASE Ellis JOB TYPE cement long string TICKET NO. 26493

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								230 sk EA-2 w/ 1/4 floccle 5 1/2" x 15.5" TD = 4533 107 joints - 4530' Shoejt 15.66' port collar #56 2204' Centralizers 2, 4, 6, 8, 10, 12, 14, 16, 57 Basket 1, 56, 57
	1400							on loc TRK114
	1405							start 5 1/2" x 15.5" casing in well
	1630							Drop ball - circulate - ROTATE
	1730	2 1/2	12				200	Pump 500 gal mud flush
		2 1/2	20				200	Pump 20 bbl KCh flush
			7					Plug RH - 30 sk
	1741	4 1/2	45				200	mix EA-2 cement, 200 sk @ 15.3 ppg
								Drop latch plug wash out pump & line
	1803	6 1/4					200	Displace plug
		6 1/4	92				800	
	1830	6 1/4	107				1500	Land plug
	1833							Release pressure to truck - dried up
	1835							wash truck
								Rack up
	1915							job complete + bank Plat, Blaine, & Jarred