

# ALLIED OIL & GAS SERVICES, LLC 064310

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>11-8-14</u>	SEC <u>29</u>	TWP <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>10:00 am</u>	JOB START <u>10:30 am</u>	JOB FINISH <u>11:00 am</u>
LEASE <u>Rose Trust #</u>	WELL # <u>1</u>	LOCATION <u>Oakley S to Gold Rd</u>			COUNTY <u>Rogen</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>2 W N + W into</u>			

CONTRACTOR Landmark 6  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 265  
 CASING SIZE 8 1/2 DEPTH 260'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 15.5 bbl water

OWNER Same  
 CEMENT AMOUNT ORDERED 190 stks Com 3% cc  
2 1/2 gal  
 COMMON 190 stks @ 17.90 3401.00  
 POZMIX @  
 GEL 357.4 @ .50 178.50  
 CHLORIDE 536 # @ 1.10 589.60  
 ASC @  
 @  
Material Total @ 4,169.10  
(625.30/15%)  
 @  
 @  
 @  
 @  
 @  
 @  
 HANDLING 205.45-147 @ 2.48 509.52  
 MILEAGE 9.38 hrs @ 2.5 mi x 2.75 644.88

EQUIPMENT  
 PUMP TRUCK CEMENTER Paul Beaver  
 # 120 HELPER Tyler Flipse / Juan 3  
 BULK TRUCK  
 # 891/310 DRIVER George Grant  
 BULK TRUCK  
 # DRIVER

REMARKS:  
mix 190 stks  
Displace w/ water  
cement did curc

CHARGE TO: Black Tea  
 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 \_\_\_\_\_  
 SIGNATURE Rogen

SERVICE  
 DEPTH OF JOB 265  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 MILEAGE MLW 25 @ 7.70 192.50  
 MANIFOLD Head @ 275.00  
MLW 2.5 @ 4.40 110.00  
 @  
(480.00/15%)  
 TOTAL 3,214.15

PLUG & FLOAT EQUIPMENT  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 7,413.25  
 DISCOUNT 1,119.8 (15%) IF PAID IN 30 DAYS  
6,293.45 Net.

# ALLIED OIL & GAS SERVICES, LLC 064762

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>11-17-14</u>	SEC <u>30</u>	TWP <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>11:00pm</u>	JOB START <u>1:00pm</u>	JOB FINISH <u>3:00pm</u>
Rose Trust LEASE <u>E</u>	WELL# <u>1</u>	LOCATION <u>Oakley 23 S 24W</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>N+W in 50</u>			

CONTRACTOR <u>Landmark C.</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	T.D. <u>4530'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2195'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

EQUIPMENT			
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Forlund</u>		
	HELPER <u>Brandon Wilkinson</u>		
BULK TRUCK # <u>890</u>	DRIVER <u>Juan (Tico)</u>		
BULK TRUCK #	DRIVER		
		COMMON @	
		POZMIX @	
		GEL @	
		CHLORIDE @	
		ASC @	
		<u>640 4% gel 240sk</u> @ <u>18.92</u>	<u>4540.80</u>
		<u>Flo-seal 60th</u> @ <u>2.97</u>	<u>178.20</u>
		<u>Material Total</u> @	<u>4719.00</u>
		<u>(471.90/10%)</u> @	
		HANDLING <u>2522.00/ft</u> @ <u>2.48</u>	<u>6271.24</u>
		MILEAGE <u>2.2570/mile 12.2x ton</u>	<u>739.75</u>

REMARKS:

50 sks @ 2195'  
100 sks @ 1110'  
30 sks @ 310'  
10 sks @ 40'  
30 sks Rathole

*Thank you*

CHARGE TO: Black Tea  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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PRINTED NAME \_\_\_\_\_  
SIGNATURE Robert M

TOTAL \_\_\_\_\_

SERVICE

DEPTH OF JOB <u>2195'</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE @	
MILEAGE <u>25 miles</u> @ <u>7.70</u>	<u>192.50</u>
MANIFOLD @	
<u>Light Vehicle</u> @ <u>4.40</u>	<u>110.00</u>

(416.50/10%) TOTAL 4165.08

PLUG & FLOAT EQUIPMENT

<u>85%</u> <u>1 Dry Hole plug</u>	@	<u>110.00</u>
	@	
	@	
	@	

TOTAL 110.00

SALES TAX (if Any) \_\_\_\_\_  
TOTAL CHARGES 8,994.08  
DISCOUNT 888.40 (10%) IF PAID IN 30 DAYS  
8,105.67 Net.