

ALLIED OIL & GAS SERVICES, LLC 063172

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: 09/6/14

DATE <u>7-16-14</u>	SEC. <u>10</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>8:30 AM</u>	JOB START <u>12:00</u>	JOB FINISH <u>12:30</u>
LEASE <u>Therom</u>	WELL # <u>37D</u>		LOCATION <u>Bird city N TO AA</u>			COUNTY <u>Cherokee</u>	STATE <u>KS</u>
OLD OR (NEW) (Circle one)			<u>W TO 32 IN E N E N S E 1-00</u>				

CONTRACTOR Murfin &
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 215'
 CASING SIZE 8 3/8 DEPTH 215'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 25'
 PERFS.
 DISPLACEMENT 12,110.000

OWNER same
 CEMENT
 AMOUNT ORDERED 225.565 ccm 3% cc
 COMMON 225.565 @ 12.90 4022.50
 POZMIX @
 GEL @
 CHLORIDE 639# @ 1.10 692.47
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew Forstud
 # 431 HELPER Brandon Wilkinson
 BULK TRUCK DRIVER Beto (TOS)
 BULK TRUCK DRIVER Lapene Wentz

Material Total 4781.97
 (1653.74 / 3%)
 HANDLING 226.34 cu ft @ 2.48 561.87
 MILEAGE 2.25 ton/mile 1089 ton 26.95.22

REMARKS:

TOTAL

Cement did circulate

SERVICE
 DEPTH OF JOB 215'
 PUMP TRUCK CHARGE 1572.25
 EXTRA FOOTAGE @
 MILEAGE 90 miles @ 2.20 198.00
 MANIFOLD head @ 325.00
light vehicle @ 4.40 396.00

CHARGE TO: Murfin
 STREET _____
 CITY _____ STATE _____ ZIP _____

(2155.08 / 35%)
 TOTAL 6,152.39

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 Andrew Forstud
 SIGNATURE Andrew Forstud

SALES TAX (if Any) _____
 TOTAL CHARGES 10,882.36
 DISCOUNT 3,800.00 (35%) IF PAID IN 30 DAYS
7,073.53 Net



Services, Inc.

TICKET 26733

CHARGE TO: Marlin Dr lg Co. Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 2

SERVICE LOCATIONS:
 1. Hays, KS WELL/PROJECT NO. # 3-10 LEASE Pheron COUNTY/PARISH Cherokee STATE KS DATE 7-25-14 OWNER 59.000
 2. Ness City, KS TICKET TYPE SERVICE CONTRACTOR Co Tools #8 RIG NAME/NO. _____ SHIPPED VIA Truck DELIVERED TO Location ORDER NO. _____
 3. _____ WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Top To Bottom WELL PERMIT NO. _____ WELL LOCATION _____
 4. _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #111	1	mi	4735		2000.00	2000.00
579				Pump Charge (Top to Bottom)	1	ea			2000.00	2000.00
221				KCL	4	gal			25.00	100.00
281				Mud Wash	500	gal			1.25	625.00
290				D-Air	5	gal			42.00	210.00
403				Baskets	3	ea	5 1/2"		300.00	900.00
406				L D Plug + Baffle	1	ea			275.00	275.00
407				Insert + Float Sleeve and Bill	1	ea			375.00	375.00
409				Turboliners	15	ea			90.00	1350.00
413				Rotating Scratchers	7	ea			40.00	280.00
419				Rotating Head	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 7-25-14 TIME SIGNED 8:40 A.M. P.M.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 1 7215.00
 Page 2 14918.00
 Subtotal 22133.00
 Chenn = 1,178.08
 Tax 8.15%
 TOTAL 23,311.08

SWIFT OPERATOR Mike Anderson APPROVAL _____

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 26733

CUSTOMER: *Martina Dely Car. Inc*

WEL# 3-10 Phoenix

DATE: 2-25-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACOUNTING LOC	ACOT	DT	TITLE	DESCRIPTION	QTY			UNIT PRICE	AMOUNT					
							QTY	UM	QTY			UM				
325		2				Standard Cement	200	SKS		14.50	2900.00					
330		2				SMD Cement	300	SKS		18.50	5550.00					
270		2				F/c c/lx	200	SKS	1/4	2.50	500.00					
283		2				S/LT	1000	#	10	2.00	2000.00					
284		2				Calseg	9	SKS	5	35.00	315.00					
285		2				CEA-1	150	#	3/16	4.50	675.00					
581		2				SERVICE CHARGE				2.00	2.00					
583		2				MILEAGE CHARGE				1.00	1.00					
TOTAL WEIGHT							50378	LOADED MILES		500.5	CUBIC FEET		3778	TON MILES		3778
CONTINUATION TOTAL											14918.00					

JOB LOG

SWIFT Services, Inc.

DATE 7-25-14 PAGE NO.

CUSTOMER *Martin D. Co. Inc* WELL NO. *#3-16* LEASE *Pharon* JOB TYPE *Top To Bottom* TICKET NO. *26735*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0245							02100 w/FE
								RTD 4735'
								5 1/2" x 15.5" x 4730' x 22'
								Tubes 1-13, 34, 44
								Back. 11, 35, 45
								7 scratches
	0400							Start Float Equip.
	0500							56jts circ 15min
	0615							Bottom Circ
	0710	2	7/4					Plug RH+MH
	0720	5	0			200		start 500gal Mud/Flush
		5	12/0			200		start 20 bbl KCL flush
		5	20/0			200		start 255 sks SMD Cement
		5	141/0			200		start 200 sks EA-2 Cement
	0805		48					End Cement
								Wash P&L
								Drop I.D. Plug
	0810	6	0			200		start Displacement 1/2% KCL 1st 20 bbl
	0817	5	45			350		Circ Cement
	0830		112			1100/1600		hard Plug
								Release Pressure
								Float Held
								Circ 50 sks cement to pit
								Thank you
								Nick, David E, John S, + Craig