

ALLIED OIL & GAS SERVICES, LLC 065475

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Osage

DATE <u>7-19-14</u>	SEC <u>14</u>	TWP <u>15</u>	RANGE <u>36W</u>	CALLED OUT	ON LOCATION <u>7:00pm</u>	JOB START <u>7:30</u>	JOB FINISH <u>8:00pm</u>	
LEASE <u>Virginia C</u>		WELL # <u>1-14</u>	LOCATION <u>Bearsley N to AA W 70525 Rawlins</u>		COUNTY	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)			LOCATION <u>1 N 1/4 W 1/4 N 1/4 W S10</u>					

CONTRACTOR <u>Murfin 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>265'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>263.65'</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>15.83 Bbl</u>	

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Forstner</u>
BULK TRUCK # <u>818</u>	HELPER <u>Brandon Wilkins</u>
BULK TRUCK #	DRIVER <u>Juan (TWS)</u>
BULK TRUCK #	DRIVER

CEMENT AMOUNT ORDERED <u>220 Sbs com 38cc</u>	
COMMON <u>220 Sbs</u>	@ <u>17.90</u> <u>3938.00</u>
POZMIX	@
GEL	@
CHLORIDE <u>620#</u>	@ <u>1.10</u> <u>682.00</u>
ASC	@
	@
	@ <u>4620.00</u>
	@
	@
	@
	@
HANDLING <u>231 cu/ft</u>	@ <u>2.48</u> <u>572.88</u>
MILEAGE <u>2.25 hrs for 2e 10.65 hr 21.96 mi</u>	

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Murfin
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 Amro Cuberas
SIGNATURE Amro Cuberas

SERVICE

DEPTH OF JOB <u>263.65</u>	
PUMP TRUCK CHARGE	<u>1522.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>25 miles</u>	@ <u>2.20</u> <u>552.50</u>
MANIFOLD <u>head</u>	@ <u>225.00</u>
Light Vehicle	@ <u>4.40</u> <u>330.00</u>
	@

(1912.46 / 35%) TOTAL 5464.19

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

SALES TAX (if Any) _____
TOTAL CHARGES 10,584.19
DISCOUNT 3,527.46 (35%) IF PAID IN 30 DAYS
6,554.72 Net



CHARGE TO: Murfin Drilling
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26495

PAGE 1 OF 2

SERVICE LOCATIONS: 1. New City KS WELL/PROJECT NO: 1-14 LEASE: Virginia "C" COUNTY/PARISH: RANDOLPH STATE: KS CITY: Beardsley DATE: 8/25/11 OWNER: _____

TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO: 2 SHIPPED VIA: air DELIVERED TO: location WELL PERMIT NO.: _____

WELL TYPE: Development WELL CATEGORY: 2 JOB PURPOSE: Cement long string WELL LOCATION: _____

REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE TRX 114	150	mi			6.00	900.00
579		1			Pump Charge					2000.00	2000.00
403		1			Cement Basket	5 1/2	in	3	in	300.00	900.00
406		1			Latex drum plug 5/8 bag/bbl	5 1/2	in	1	in	275.00	275.00
407		1			Insert Flat shoe w/ auto fill	5 1/2	in	1	in	375.00	375.00
409		1			Turbolizer	5 1/2	in	15	in	90.00	1350.00
419		1			Rotating head rental	5 1/2	in	1	in	200.00	200.00
413		1			Retours 1/2 scratches	5 1/2	in	20	in	40.00	800.00

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: 8/30 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? 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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 1 TOTAL: 23,404.08

SWIFT OPERATOR: _____ APPROVAL: _____

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 25 Jul 14 PAGE NO. 1

CUSTOMER MURKIN DRILLING

WELL NO. 1-14

LEASE Virginia "C"

JOB TYPE Cement lmg string

TICKET NO. 26495

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300sk SMD cement w/ 1/4" Floccula
								200sk EA-2 cement w/ 1/4" Floccula
								5 1/2" x 15.5" casing
								TD = 4574
	20100							on loc YRK 114
	2235							start 5 1/2" x 15.5" casing in well
1127	0030							circulate 1/2 way - 30 min
20126	0020							Drop ball - circulate - ROTATE
	0124	4	12			200		Pump 500gal mud flush
		4	20			700		Pump 20 bbl KCl flush
			10					Plug RH-WH 30sk - 20sk
	0137	5 3/4	140			200		mix SMD cement 20sk @ 112ppg
	205	4 3/4	48			200		mix EA-2 cement 200sk @ 15.3 ppg
								Drop latch down plug
								wash out pump & line
	0229	6				200		Displace plug
		6	99			1100		- cement to surface
		6	103			1200		} 155' pit }
	0245	6	107			1750		
	0250							Release pressure to truck - dried up
								wash truck
								Rack up
	0330							job complete
								<i>[Signature]</i>
								Blaine, Flint, JARON & ISAAC