

ALLIED OIL & GAS SERVICES, LLC 063762

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dolly K1

DATE <u>9/28/14</u>	SEC <u>4</u>	TWP <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30</u>	JOB FINISH <u>11:00</u>
LEASE <u>WUW.M</u>		WELL# <u>3-4</u>	LOCATION <u>Dolly 11 S 1W 1/2 S</u>			COUNTY # <u>Logan</u>	STATE <u>Ky</u>
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Marvin 4

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 220

CASING SIZE 8 1/2 DEPTH 220

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.05

EQUIPMENT

PUMP TRUCK CEMENTER Ma Ryan

443-281 HELPER Kevin Ryan

BULK TRUCK

891 DRIVER Chris (TWO)

BULK TRUCK

DRIVER

OWNER Same

CEMENT AMOUNT ORDERED 120 can 370cc

COMMON	<u>170 5lb</u>	@ <u>17.20</u>	<u>3043.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>479 lb</u>	@ <u>1.10</u>	<u>526.90</u>
ASC		@	
Material Total			@ <u>3,569.90</u>
<u>(1249.46 / 352)</u>			@
HANDLING			@ <u>2.40</u> <u>442.66</u>
MILEAGE <u>2200 miles @ 8.25</u>			@ <u>7.20</u> <u>271.32</u>
TOTAL			

REMARKS:

Per Coy, Circularity, pay cement, Disposal cement

Chris

Cement and Gravel - 5 bbl to P.

Thank You

Ma, Kevin, Chris

CHARGE TO: Marvin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>220'</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>12</u>	@ <u>220</u> <u>264.00</u>
MANIFOLD	@	<u>225.00</u>
<u>672 Vehicle</u>	<u>12</u>	@ <u>4.40</u> <u>52.80</u>
TOTAL <u>2,646.20</u>		

PLUG & FLOAT EQUIPMENT

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

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 Kelly Wilson

SIGNATURE Kelly Wilson

SALES TAX (if Any) _____

TOTAL CHARGES 6,216.60

DISCOUNT 2,175.81 (35%) IF PAID IN 30 DAYS

4,040.79 Net.



P. O. Box 466
 Ness City, KS 67560
 Off: 785-798-2300



Invoice

DATE	INVOICE #
10/7/2014	26815

BILL TO
Murfin Drilling Co Inc PO Box 661 USED FOR <u>IC 102</u> Colby, KS 67701-0661 APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3-4	WWWM A	Logan	Company Tools	Oil	Development	Cement LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4725 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
280	Flocheck 21				500	Gallon(s)	3.00	1,500.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
403-5	5 1/2" Cement Basket				2	Each	300.00	600.00T
404-5	5 1/2" Port Collar				1	Each	2,900.00	2,900.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				10	Each	40.00	400.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	14.50	3,262.50T
276	Flocele				50	Lb(s)	2.50	125.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				944	Ton Miles	1.00	944.00
	Subtotal							15,877.50
	Sales Tax Logan County						7.65%	956.52
We Appreciate Your Business!							Total	\$16,834.02



Services, Inc.

CHARGE TO: Martin Oly Co. Inc.

ADDRESS

CITY, STATE, ZIP CODE

TICKET 26815

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hays, KS WELLPROJECT NO. #3-4 LEASE William A COUNTY/PARISH Logan STATE KS DATE 10-7-14 OWNER Sg. m e

2. Ness City, KS TICKET TYPE SALES CONTRACTOR Co Tools #4 RIG NAME/NO. Location ORDER NO.

3. WELLS TYPE Development WELLS CATEGORY Development JOB PURPOSE Longstring WELLS PERMIT NO.

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1			MILEAGE #111	80	mi			6.00	480.00
578		1			Pump Charge (Longstring)	1	ea			1500.00	1500.00
221		1			KCL	4	gal			25.00	100.00
280		1			Flocheck-21	500	gal			3.00	1500.00
290		1			D-Air	3	pa			42.00	126.00
403		1			Baskets	2	pa			300.00	600.00
404		1			Port Collar	1	pa			2900.00	2900.00
406		1			L.D. Plug & Band P/A	1	pa			275.00	275.00
407		1			Insert Floats Shoe w/ P.D.	1	pa			375.00	375.00
409		1			Turbolizers	15	ea			90.00	1350.00
413		1			Rotawal/Scratchers	10	ea			40.00	400.00
419		1			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 10-22-14 TIME SIGNED 0805 A.M. P.M.

SWIFT OPERATOR [Signature] APPROVAL [Signature]

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

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	DIS-AGREE	PAGE TOTAL 1	9806
WE UNDERSTOOD AND MET YOUR NEEDS?			PAGE 2	6071
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			Subtotal	15,877
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			TAX	956
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL	16,834

Thank You!



Services, Inc.

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

TICKET CONTINUATION

TICKET No. 26815

CUSTOMER *Martin Dely Co Inc*

WELL *Wewym #1 #4*

DATE *10-7-14* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DE			QTY	UM	QTY	UM			
325						Standard Cement	225	skts				14.50	3262.50
276						Flocele	50	#				2.50	125.00
283						Salt	1150	#				20	2300.00
284						Calced	11	skts				35.00	385.00
285						CFR-1	150	#				4.50	675.00
581						SERVICE CHARGE						2.00	950.00
583						MILEAGE TOTAL WEIGHT CHANGE						1.00	949.00
						LOADED MILES							
						CUBIC FEET							
						TON MILES							
CONTINUATION TOTAL												6071.50	

