

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

*ALL  
Jay H.*

## INVOICE

**PROD COPY**

Invoice Number: 130349

Invoice Date: Feb 29, 2012

Page: 1

**Bill To:**  
Murfin Drlg. Co., Inc.  
250 N. Water  
STE #300  
Wichita, KS 67202

Federal Tax I.D.#: 20-8651475

**OPERATOR PAY MDC**

LEASE: Daisy 1-27  
*Bo*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Daisy #1-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 29, 2012	3/30/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
6.00	MAT	Chloride	58.20	349.20
176.00	SER	Handling	2.25	396.00
48.00	SER	Mileage 176 sx @.11 per sk per mi	19.36	929.28
1.00	SER	Surface	1,125.00	1,125.00
48.00	SER	Pump truck Mileage	7.00	336.00
1.00	SER	Manifold Head Rental	200.00	200.00
48.00	SER	Light Vehicle Mileage	4.00	192.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Billy Turner		

*Account*  
*ID 203*  
*3.*  
*1812.0001*  
*4338.98*  
*01411*  
*Cement S. Csg. #1-27*

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1.12% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

**\$ 2201.49**

ONLY IF PAID ON OR BEFORE  
**Mar 25, 2012**

Subtotal	6,289.98
Sales Tax	250.49
Total Invoice Amount	6,540.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,540.47</b>

*- 2201.49*  
**4338.98**



# SWIFT



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



## Invoice

DATE	INVOICE #
3/20/2012	22126

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

- Acidizing
- Cement
- Tool Rental

meby -

cc wr  
cc pl  
Scan hie

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Daisey	Decatur	Murfin Drilling	Oil	Development	Cement Port Collar	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
581D	Service Charge Cement				400	Sacks	2.00	800.00
583D	Drayage				2,393.4	Ton Miles	1.00	2,393.40
	Subtotal							8,633.40
	Sales Tax Decatur County						7.30%	253.31
USED FOR <u>10103</u>								
APPROVED <u>FX</u>								
<b>Total</b>								<b>\$8,886.71</b>

We Appreciate Your Business!

APR 10 2012



CHARGE TO: MURFIN DRILLING  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET No 22126

SERVICE LOCATIONS  
 1. NESS CITY, KS

WELL/PROJECT NO.

LEASE

COUNTY/PARISH

STATE

CITY

DATE

PAGE 1 OF

2. TICKET TYPE  
 SERVICE  
 SALES

CONTRACTOR  
 MURFIN DRILLING

RIG NAME/NO.

DAISEY 1-27

DECATUR

KS

REXFORD, KS

DELIVERED TO

20 MAR 12

OWNER

3. REFERRAL LOCATION

WELL TYPE  
 OIL

WELL CATEGORY  
 DEVELOPMENT

JOB PURPOSE  
 Cement Port Quar

WELL PERMIT NO.

WELL LOCATION  
 7N, 31/4E, 8N, 31/4SW

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #	QTY.		UNIT		AMOUNT
		LOC	ACCT	DF			UM	UM	PRICE	UM	
575					11D	120	mil			6.00	720.00
576D					PUMP CHARGE	1508				1250.00	1250.00
276					FLOCELE	50	lbs			2.00	100.00
290					D-AIR	2	pr			35.00	70.00
330					SWIFT MULTI DENSITY	200	sq			16.50	3300.00
581					SERVICE CHARGE Cement	400	sq			2.00	800.00
583					DRAPE	39890	lbs			2393.47	2393.47
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: 20 MAR 12  
 TIME SIGNED: 1300  
 A.M.  
 P.M.

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

SURVEY				PAGE TOTAL		
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?	AGREE	UN-DECIDED	DIS-AGREE
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
ARE YOU SATISFIED WITH OUR SERVICE?				<input checked="" type="checkbox"/>	<input type="checkbox"/>	
OUR CUSTOMER DID NOT WISH TO RESPOND						
TOTAL				8633	40	2533
TAX				7.32		31
TOTAL				8866	71	

WFT OPERATOR: [Signature]  
 APPROVAL: [Signature]

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





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



# Invoice

DATE	INVOICE #
3/9/2012	21253

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

- Acidizing
- Cement

USED FOR 1C103 Tool Rental  
APPROVED JT

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Daisy	Rawlins	Company Tools	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-L	Pump Charge - Long String - 4550 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)	2.50	1,250.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				5	Each	40.00	200.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
276	Flocele				50	Lb(s)	2.00	100.00T
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)	4.00	600.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,416	Ton Miles	1.00	1,416.00
	Subtotal							15,108.50
	Sales Tax Rawlins County						8.05%	887.31
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$15,995.81</b>



CHARGE TO: Martin Dely Co Inc  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET NO: 21253

PAGE 1 OF 2

SERVICE LOCATIONS  
 1. Hays, KS  
 2. Ness City, KS  
 3.  
 4. REFERRAL LOCATION

WELL/PROJECT NO. #1-27 LEASE Daisy COUNTY/PARISH Rawlins STATE KS DATE 3-9-12 OWNER Same

TICKET TYPE  SERVICE  SALES CONTRACTOR Co Tools Hg RIG NAME/NO. Rawlins SHIPPED VIA CH DELIVERED TO Location ORDER NO.

WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Longstring WELL PERMIT NO. WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	120	mi			6.00	720.00
578					Pump Charge (Longstring)	1	ea	4550		1500.00	1500.00
221					KCL	4	gal			25.00	100.00
280					Flockcheck-21	500	gal			2.50	1250.00
290					D-Air	2	gal			35.00	70.00
403					Baskets	2	ea	5 1/2		250.00	500.00
404					Part Collar	1	ea			2400.00	2400.00
406					L.D. Plug & Baffle	1	ea			250.00	250.00
407					Insert float shoe w/ fill	1	ea			350.00	350.00
409					Turbolizers	15	ea			90.00	1350.00
413					Retrwall separator	5	ea			40.00	200.00
419					Rotating Head	1	ea			200.00	200.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 3-9-12 TIME SIGNED 2:30  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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1  
 PAGE 2  
 Subtotal  
 Rawlins TAX 8.65%

TOTAL 15,995.81

SWIFT OPERATOR Martin Dely 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. 21253

CUSTOMER: *Martin Dry Co Inc*  
WELL: *#1-27 Daisy*

DATE: *3-9-12* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT	
		LOC	ACCT	DE			QTY	UM				QTY
325		2				Standard Cement	225	SK		13.50	3057.50	
276		2				Fluoride	50	#		2.00	100.00	
283		2				Salt	1150	#		2.00	2300.00	
284		2				Calceol	11	SKS		35.00	385.00	
285		2				CER-1	150	#		4.00	600.00	
581		2				SERVICE CHARGE				2.00	452.00	
583		2				MILEAGE TOTAL WEIGHT CHANGE				1.00	1416.00	
							225365	LOADED MILES	1200			
							TON MILES	1416				
							CUBIC FEET					
CONTINUATION TOTAL											6218.50	



JOB LOG

SWIFT Services, Inc.

DATE 3-9-12 PAGE NO. 1

CUSTOMER: *Martina Drly Co Inc* WELL NO. #1-27 LEASE *Daisy* JOB TYPE *Longstring* TICKET NO. *21253*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1830							<i>on loc w/FE</i>
								<i>RTD 4550' LTD 4554'</i>
								<i>5 1/2" x 15.5# 4544' x 22'</i>
								<i>Turbo 1-14, 42</i>
								<i>Back 43, 44</i>
								<i>P.S. 44 @ 2705'</i>
	1845							<i>start FE</i>
	1945							<i>54jts Break Circ</i>
	2100							<i>BTTM Break Circ</i>
	2210	5	0					<i>start KCL flush</i>
		5	15/0					<i>start Flocheck-21</i>
		5	12/0					<i>start KCL flush</i>
	2215	6	5/0					<i>start Cement 175sks EA-2</i>
	2225		42					<i>End Cement</i>
								<i>Wash P&amp;L</i>
								<i>Drop L.D. Plug</i>
	2230	6	0					<i>start Displacement</i>
	2244	5	81					<i>Catch Cement</i>
	2250		107.5					<i>Land Plug</i>
								<i>Release Pressure</i>
								<i>Float Held</i>
	2300							<i>RH &amp; MH 30/20 EA-2</i>

*Thank you*

*Nick, Don, & Shane*