



acct.
Prod-Litt

INVOICE

PO Box 93999
Southlake, TX 76092

PROD COPY

Invoice Number: 132755
Invoice Date: Sep 15, 2012
Page: 1

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



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Marabelle# 1-4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 15, 2012	10/15/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	17.90	2,953.50
6.00	MAT	Chloride	64.00	384.00
173.25	SER	Cubic Feet	2.48	429.66
527.00	SER	TOn mlles	2.60	1,370.20
1.00	SER	Surface	1,512.25	1,512.25
68.00	SER	Heavy Vehicle Mileage	7.70	523.60
1.00	SER	Manifold Head Rental	275.00	275.00
68.00	SER	Light Vehicle Mileage	4.40	299.20
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	DJ Gray		

Account	Line	W	No.	Amount	Description
ID203				5052.04	Cement S. Gg. #1-4
	3.			5036.0001	

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 2944.01

ONLY IF PAID ON OR BEFORE
Oct 10, 2012

Subtotal	7,747.41
Sales Tax	248.64
Total Invoice Amount	7,996.05
Payment/Credit Applied	
TOTAL	7,996.05

(2944.01)
5052.04

ALLIED OIL & GAS SERVICES, LLC 056743

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Dakley

DATE <u>9-15-12</u>	SEC. <u>4</u>	TWP. <u>21S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00am</u>	JOB FINISH <u>8:30pm</u>
LEASE <u>marabelle</u>	WELL# <u>1-4</u>	LOCATION <u>Friend 8w 34s</u>	COUNTY <u>Finney</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)	Winto						

CONTRACTOR <u>marfin 21</u>	OWNER <u>same</u>
TYPE OF JOB <u>surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>230'</u>
CASING SIZE <u>8 7/8</u>	DEPTH <u>230'</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>13,69006</u>	

CEMENT	
AMOUNT ORDERED <u>165 sks com</u>	
<u>3%cc</u>	
COMMON <u>165 sks</u>	@ <u>12.90 2145.50</u>
POZMIX	@
GEL	@
CHLORIDE <u>6 sks</u>	@ <u>64.00 384.00</u>
ASC	@

EQUIPMENT

PUMP TRUCK CEMENTER <u>Andrea Jankov</u>
<u>431</u> HELPER <u>Dane Ketzliff</u>
BULK TRUCK
<u>340</u> DRIVER <u>D J Bray</u>
BULK TRUCK
DRIVER

HANDLING <u>123.25 cu/ft</u>	@ <u>3.48</u>	<u>429.66</u>
MILEAGE <u>2.60 to 7.25 mile</u>	<u>2.25 to 7.25</u>	<u>1370.20</u>
TOTAL		<u>5137.36</u>

REMARKS:

Cement did circulate

Thank you

SERVICE

DEPTH OF JOB <u>230'</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>6.8 m. 2.25</u>	@ <u>7.70</u>	<u>523.60</u>
MANIFOLD <u>head</u>	@	<u>205.00</u>
<u>light vehicle</u>	@ <u>4.40</u>	<u>299.20</u>
	@	

TOTAL 2610.05

CHARGE TO: marfin

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

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 Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (If Any) <u>248.44</u>	TOTAL
TOTAL CHARGES <u>7,747.41</u>	
DISCOUNT _____	IF PAID IN 30 DAYS

3870

2944.01



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



Invoice

DATE	INVOICE #
9/26/2012	23415

BILL TO
Murfin Drilling Company, Inc. 3490 West Jones Avenue Garden City, KS 67846

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-4	Marabelle	Finney	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
579D	Pump Charge - Two-Stage - 4875 Feet				1	Job	1,850.00	1,850.00
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
408-5	5 1/2" D.V. Tool & Plug Set				1	Each	3,000.00	3,000.00T
411-5	5 1/2" Recipo Scratcher				16	Each	45.00	720.00T
417-5	5 1/2" D.V. Latch Down Plug & Baffle				1	Each	200.00	200.00T
221	Liquid KCL (Clayfix)				6	Gallon(s)	25.00	150.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
276	Flocele				117	Lb(s)	2.00	234.00T
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
290	D-Air				5	Gallon(s)	35.00	175.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
330	Swift Multi-Density Standard (MIDCON II)				240	Sacks	16.50	3,960.00T
581D	Service Charge Cement				465	Sacks	2.00	930.00
583D	Drayage				1,903.08	Ton Miles	1.00	1,903.08
Subtotal								20,654.58
Sales Tax Finney County							7.45%	1,154.12
USED FOR				1C 103				
APPROVED				[Signature]				
We Appreciate Your Business!						Total	\$21,808.70	



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

TICKET No 23415

PAGE 1 OF 2

SERVICE LOCATIONS
 1. NESS CITY, K.S.
 2. MARABELLE 14
 3. MURKIN DRILLING RIG # 21
 4. FINNEY
 WELL PROJECT NO. LEASE COUNTY/PARISH STATE CITY
 MARABELLE 14 FINNEY KS GARDEN CITY, KS
 CONTRACTOR RIG NAME NO. SHIPPED VIA DELIVERED TO
 MURKIN DRILLING RIG # 21 FINNEY KS GARDEN CITY, KS
 WELL TYPE WELL CATEGORY JOB PURPOSE WELL PERMIT NO.
 BIL DEVELOPMENT 5 1/2 IN. LONG STRING-6- N To Co. Line 10w 15, 15w

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE # 110	80	mil		60	480
579					Rump CHARGE	1850	FT		1850	1850
402					CENTRALIZERS	70			70	700
403					CEMENT BASKETS	250			250	500
407					TOBERT FLUAT SHADE W/AUTO FILL	350			350	350
408					D V TOOL & PLUG SET	1 EA.			1 EA.	3000
411					RECIPRO SCRATERS	16 EA.			45	720
417					DV LATCH DOWN PLUG & BUFFLE	1 EA.			200	200
221					LIQUID KEL	10 gal			25	150
280					FLD NECK 21	500 gal			25	1250

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: 21 Sep 12
 TIME SIGNED: 1515
 A.M.
 P.M.

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

SURETY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	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? ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	21,808
OUR SERVICE WAS PERFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	70
SUBTOTAL				20,654	
FINNEY TAX				1154	
TOTAL				21,808	70

SWIFT OPERATOR: James J. Powell
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 APPROVAL: Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 26 Sep 12 PAGE NO.

CUSTOMER MURFIN DRILLING

WELL NO.

LEASE MARABELLE 1-4

JOB TYPE

5 1/2 LONGSTRING

TICKET NO.

23415

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0730							ON LOCATION
	0820							START PIPE 5 1/2 - 15.5 pp6 RSD @ 4900 SET @ 4885 SHOE JT. 20.60' CENTRALIZERS 1, 3, 5, 7, 9, 11, 13, 15, 17, 66 BASKETS 66, 67 SCRATCHERS 12, 13, 17, 18 DV TOOL TOP OF #66 @ 2198 2239.45
	1055				✓			DROP BALL - CIRCULATE
	1152	6	15		✓	400		Pump 15 Bbl KCL
		6	12		✓	400		Pump 500 gas FLOCHECK 21
		6	5		✓	400		Pump 5 Bbl KCL
	1202		7.5					PLUG RA - MH (30sx - 20sx)
	1205	4	42		✓			MIX 175sx EA2
	1219							WASH OUT Pump & LINES
	1221	7 1/2			✓			START DISPLACING PLUG
	1237	Ø	117		✓	1500		PLUG DOWN PSI up LATCH PLUG IN
	1239				✓			RELEASE PSI - DRY
	1242							DROP DV OPENING TOOL
	1242							WASH TRUCK
	1252				✓	1200		OPEN DV - CIRCULATE
	1400	6	20		✓	200		Pump 2 DBbl KCL
	1403	6	133		✓			MIX 240sx SMD
	1431							WASH OUT Pump & LINES
	1433	6			✓			START DISPLACING CLOSING PLUG
	1441	Ø	52 1/2		✓	1500		PLUG DOWN PSI up - CLOSE DV TOOL
	1443				✓			RELEASE PSI - DRY
	1444							WASH TRUCK
	1515							JOB COMPLETE
								THANKS #110
								JASON JEFF ISAAC JEREMY