



PO Box 93999
Southlake, TX 76092

INVOICE

Invoice Number: 133693

Invoice Date: Nov 24, 2012

Page: 1

acct.
Prod. - Liz H

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

Bill To:

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

PROD COPY



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Lundgren #2-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 24, 2012	12/24/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	17.90	2,953.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
178.41	SER	Cubic Feet	2.48	442.46
309.43	SER	Ton Mileage	2.60	804.53
1.00	SER	Surface	1,512.25	1,512.25
38.00	SER	Pump Truck Mileage	7.70	292.60
1.00	SER	Manifold Rental	275.00	275.00
38.00	SER	Light Vehicle Mileage	4.40	167.20
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	David Scariano		

Account	Unit Rig	W L	No.	Amount	Description
FD203				4553.40	Cement S. Csg
	3.			4511.0002	# 2-36

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

\$ 2622.66

ONLY IF PAID ON OR BEFORE

Dec 19, 2012

Subtotal	6,901.74
Sales Tax	274.32
Total Invoice Amount	7,176.06
Payment/Credit Applied	
TOTAL	7,176.06

(2622.66)

4553.40

ALLIED OIL & GAS SERVICES, LLC 058811

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Dealey, K.

DATE <u>11/24/12</u>	SEC. <u>36</u>	TWP. <u>14</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00pm</u>	JOB FINISH <u>3:27pm</u>
LEASE <u>Indegen</u>	WELL # <u>2-36</u>	LOCATION <u>Old Gore 105 W TP 34 1/2 S</u>	COUNTY <u>Gove</u>	STATE <u>KS</u>	7.05		
OLD OR NEW (Circle one)	INTO		1.01				

CONTRACTOR <u>Murfin 2</u>	OWNER <u>Stamc</u>
TYPE OF JOB <u>System</u>	CEMENT AMOUNT ORDERED <u>165 Com 3970 C.C. 2970 gal</u>
HOLE SIZE <u>12 1/4"</u>	T.D. <u>2280</u>
CASINO SIZE <u>8 5/8"</u>	DEPTH <u>2280</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>12'</u>	
PERFS.	
DISPLACEMENT <u>13,0585</u>	

COMMON	165	@ 17.90	2953.50
POZMIX		@	
GEL	3	@ 23.40	70.20
CHLORIDE	0	@ 64.20	384.00
ASC		@	
HANDLING	178.12 CF	@ 2.40	427.48
MILBAG	20.72	@ 20.00	414.40
TOTAL			4654.18

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Ala. Ryan</u>
# <u>422</u>	HELPER <u>Wayne McShay</u>
BULK TRUCK	DRIVER <u>David Trammes</u>
# <u>298</u>	DRIVER

REMARKS:

On Goy, Central, Max Cement
Displace Cement
Start 12
Cement Ord Central
Frank Van
Alan Ryan, David

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	1512.00
EXTRA FOOTAGE	@
MILBAGE	38 @ 7.20 = 273.60
MANIFOLD	@
lic ven	38 @ 4.40 = 167.20
TOTAL	2247.05

CHARGE TO: Murfin Drilling

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 Arturo Cabezas

SIGNATURE Arturo Cabezas

TOTAL _____

SALES TAX (if Any) 274.31

TOTAL CHARGES 6901.74

DISCOUNT 3622.66 IF PAID IN 30 DAYS

net 4279.08

3870



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



Invoice

DATE	INVOICE #
12/14/2012	22993

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR
APPROVED

Original

IC 103
[Signature]

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2	Lundgren	Gove	Company Tools	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				60	Miles	6.00	360.00
576D-D	Pump Charge - Port Collar - 2134 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				155	Sacks	16.50	2,557.50T
276	Flocele				50	Lb(s)	2.00	100.00T
279	Bentonite Gel				10	Sack(s)	25.00	250.00T
581D	Service Charge Cement				260	Sacks	2.00	520.00
583D	Drayage				763	Ton Miles	1.00	763.00
	Subtotal							5,870.50
	Sales Tax Gove County						8.05%	239.69

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$6,110.19



Services, Inc.

CHARGE TO: Martin Drly Co. Inc
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET NO: **22993**

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays, KS</u>	<u>#2</u>	<u>Langren</u>	<u>Goze</u>	<u>Ks</u>		<u>12-14-12</u>	<u>same</u>
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co Tals</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Part Cellar</u>	<u>ST</u>	<u>Location</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS			WELL PERMIT NO.		WELL LOCATION	

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1			MILEAGE #111	60	mi			6.00	360.00
576D		1			Pump Charge Part Cellar	1	kg	2134		1250.00	1250.00
290		1			D-Air	2	gal			35.00	70.00
330		2			SMD Cement	155	lbs			16.50	2557.50
276		2			Fluore	50	#			2.00	100.00
279		2			Benoni Fe Gr	10	shs			25.00	250.00
581		2			Cement Service Charge	260	shs			2.00	520.00
583		2			Drayage	763	VM			1.00	763.00

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: 12-14-12 TIME SIGNED: 1410 A.M. P.M.

SIGNED: [Signature]

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

GIVE TAX 80059

TOTAL 6110.19

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

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12-14-12 PAGE NO. 1

CUSTOMER Murfin Drilling Co Inc WELL NO. #2 LEASE Lungren JOB TYPE Pert Collar TICKET NO. 22993

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							on loc w/Trk
								2 3/8" x 5 1/2" P.C. 2134
							1000	Test Csg to 1200 Psi Open P.C.
		3	3			400		Take rate & check for blow
	1315	4.5	0			600		start Gel 10 sks
	1321	4	32/0			600		start wtr sbhl
	1322	4	5/0			600		start Cement 155 sks SMD
	1332	4	75			600		circ Cement/Raise weight
	1333	4	80/0			600		End Cement / start Displacement
	1335		7.5					Cement Displaced
								Close P.C.
	1340							Test Csg to 1000 Psi
								Run 5 jts
	1345	3	0					Reverse out
	1355		20					Hole Clean
								155 sks SMD 10 sks gel circ 20 sks to pit
								Thank you Nick, David E. & Isaac



Nes
Of

Acid

*cc: WT
Liz
L-L*

Invoice

DATE	INVOICE #
12/3/2012	23712

BILL TO

Murfin Drilling Co Inc
P. O. Box 130
Hill City, KS 67642-0130

ORDER FOR

APPROVED

IC 103
[Signature]

Acidizing

- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-36	Lundgren	Gove	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 4450 Feet				1	Job	1,500.00	1,500.00
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
404-5	5 1/2" Port Collar - 2134 Feet				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				10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher				25	Each	40.00	1,000.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
276	Flocele				57	Lb(s)	2.00	114.00T
283	Salt				1,100	Lb(s)	0.20	220.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				824.49	Ton Miles	1.00	824.49
Subtotal								14,320.99
Sales Tax Gove County							8.05%	895.68

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$15,216.67



Services, Inc.

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

TICKET No 23712

PAGE 1 OF 2

SERVICE LOCATIONS: 1. WBS City, KS. WELLPROJECT NO. LEASE: LUNDGREN 2-36 COUNTY/PARISH: BOVE STATE: KS. CITY: BOVE, KS. DATE: 3 DEC 12 OWNER: 2. 3. TICKET TYPE: CONTRACTOR MURFIN DRILLING RIG # 2 RIG NAME NO. SHIPPED VIA DELIVERED TO ORDER NO. 4. REFERRAL LOCATION: OIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: S&L HOIST STRINGS WELL PERMIT NO. WELL LOCATION: 105 SW 1/4 S, S/W 1/4 T20

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT ACCT	DF	DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
							QTY.	UM	QTY.		
575					MILEAGE #115	7	DMU			480	3360
578					Pump CHARGE	1	NOB	4450	FT	1500	1500
403					Cement BASKET	1	EA			250	250
404					PORT COLLAR	1	EA	2134	FT	2400	2400
406					LARGE DOWN PUMP & BANGLE	1	EA			250	250
407					INSERT PDMG SNDE w/AUTO FILL	1	EA			350	350
409					TURBUZERS	10	EA			90	900
413					TRDIO WALL SCRATERS	25	EA	125	FT	40	1000
419					ROTATING HEAD RENTAL	1	NOB			200	200
280					FLC HECK 21	500	EA			25	12500
221					LIDWD REL	4	EA			25	100

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.

REMIT PAYMENT TO:

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

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED: 3 DEC 12 TIME SIGNED: 1:30 P.M.
 SIGNATURE: Wade King

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	8620
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5700
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICES?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
SUBTOTAL					14320
TAX 8.05%					895
TOTAL					15,216

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.
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3 DEC 12 PAGE NO.

CUSTOMER MURFIN DRILLING WELL NO. LEASE LUNDGREN 2-36 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 23712

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							ON LOCATION
	1425							START PIPE 5 1/2-15.5" RTD @ 4450 - LTD @ 4456 SHAFT. 21' CENTRALIZERS, 1, 2, 3, 4, 6, 8, 10, 12, 14, 53 BASKET. 54 PC ON TOP # 54 @ 2134
	1635				✓			DROP BALL - CIRCULATE
	0722	6 1/2	15		✓		400	Pump 15 BBL KCL FLUSA
		6 1/2	12		✓		400	Pump 500 GAL FLOW CHECK
		6 1/2	5		✓		400	Pump 5 BBL KCL FLUSA
	1727		7.5					PLUG RH-MA (30sx-20sx)
	1731	6	42		✓			MIX 175sx EA2
	1743							WASH OUT Pump & LINES
	1746	6 1/2			✓			START DISPLACING PLUG
	1803	Ø	105 1/2		✓		1500	PLUG DOWN PSI UP LATCH PLUG IN
	1806							RELEASE PSI - DRY
	1810							WASH TRUCK
	1830							JOB COMPLETE
								THANKS # 115
								JASON JEFF ISAAC.