



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134239
Invoice Date: Dec 28, 2012
Page: 1

*acct.
Prod.-LizH*



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	Brown Farms #1-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 28, 2012	1/27/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Class A Common	17.90	3,401.00
7.00	MAT	Chloride	64.00	448.00
199.50	SER	Cubic Feet	2.48	494.76
413.91	SER	Ton Mileage	2.60	1,076.17
1.00	SER	Surface	1,512.25	1,512.25
45.00	SER	Pump Truck Mileage	7.70	346.50
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	SER	Manifold Rental	275.00	275.00
1.00	CEMENTER	Alan Ryan		
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Kevin Ryan		



Subtotal	7,751.68
Sales Tax	309.84
Total Invoice Amount	8,061.52
Payment/Credit Applied	
TOTAL	8,061.52

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

\$ 2,945.63

ONLY IF PAID ON OR BEFORE
Jan 22, 2013

ALLIED OIL & GAS SERVICES, LLC 058826

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Dallas, TX

DATE <u>12/28/12</u>	SEC. <u>1</u>	TWP. <u>5</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>10:22</u>	JOB FINISH <u>11:00 PM</u>
LEASE <u>Prison Farms</u>	WELL # <u>1-1</u>	LOCATION <u>Lexford NWY 1E 6' h-v</u>			COUNTY <u>Quinn</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)				R.A. <u>101</u>		8.05	

CONTRACTOR Murphy 8

TYPE OF JOB Surf Foot

HOLE SIZE 12 1/4" T.D.

CASING SIZE 8 5/8" DEPTH 217'

TUBING SIZE DEPTH

DRILL PIPE 9 1/2" DEPTH 217'

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 12,085 BBL 46'

EQUIPMENT

PUMP TRUCK CEMENTER Alan R. 1

HELPER Lubens Dantz 1

BULK TRUCK

DRIVER Mike Thomas 3

DRIVER Ryan

OWNER Same

CEMENT AMOUNT ORDERED 190 SKS COM - 370 CCL

COMMON	<u>190 SKS</u>	@ <u>17.90</u>	<u>3401.00</u>
POZMIX		@	
GBL		@	
CHLORIDE	<u>7 SKS</u>	@ <u>64.00</u>	<u>448.00</u>
ASC		@	
HANDLING	<u>199.565</u>	@ <u>2.50</u>	<u>498.76</u>
MILEAGE	<u>2</u>	@ <u>9.198</u>	<u>18.396</u>
TOTAL			<u>5419.92</u>

REMARKS:

Run Cgs, Circulate, Mix Cement

Replace Cement

Cement did Circulate

Franklin

Plugs, 10, 11, 12, 13, 14, 15

CHARGE TO: Murphy

STREET _____

CITY _____ STATE _____ ZIP _____

413.91 SERVICE

DEPTH OF JOB	<u>217'</u>		
PUMP TRUCK CHARGE	<u>1512.25</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>45</u>	@ <u>7.25</u>	<u>326.25</u>
MANIFOLD	<u>45</u>	@ <u>4.10</u>	<u>184.50</u>
TOTAL			<u>2331.25</u>

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 Rodney Farr

SIGNATURE Rodney Farr

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			

SALES TAX (If Any) 309.84

TOTAL CHARGES 7,751.68

DISCOUNT 2,945.63 IF PAID IN 30 DAYS

net 4,806.05

3870



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



Invoice

DATE	INVOICE #
1/6/2013	23879

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>10103</u>
APPROVED <u>JLR</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Brown Farms	Rawlins		Oil	Development	5-1/2" LongString	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
578D-L	Pump Charge - Long String				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
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar - 2615 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
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	13.50	3,037.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
285	CFR-1				160	Lb(s)	4.00	640.00T
284	Calseal				11	Sack(s)	35.00	385.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,180.5	Ton Miles	1.00	1,180.50
	Subtotal							14,993.00
	Sales Tax Rawlins County						8.05%	906.63

Thank You For Your Business In 2012!
We Look Forward To Serving You In 2013!

Total \$15,899.63



Services, Inc.

CHARGE TO: Murfen
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET NO. **23879**

PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO. <u>Hays Ks</u>	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2. <u>Ness City</u>	TICKET TYPE <u>1-1</u>	<u>Brown Farms</u>	<u>Rawlins</u>	<u>KS</u>		<u>1-6-13</u>	
	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.		
3. WELL TYPE <u>D-1</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>5 1/2" Longstring</u>	WELL PERMIT NO.	WELL LOCATION <u>Sec 1 Twp 5S R 31W</u>			
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.		UNIT		AMOUNT
		LOC	ACCT		UM	UM	PRICE		
575		1		MILEAGE ⁴ 112	100	m.	6	00	600 00
578		1		Pump Charge 5 1/2 Longstring	1	ea	1500	00	1500 00
221		1		Logura KCL	4	gal	25	00	100 00
280		1		Flocheck 21	500	gal	250	00	1250 00
290		1		O-Air	2	gal	35	00	70 00
400		1		Centrifuges Turbopliers	15	ea	90	00	1350 00
403		1		Cement Basket	2	ea	250	00	500 00
404		1		Port Collar @ 2615	1	ea	2400	00	2400 00
406		1		Letd Down Plug + Seale	1	ea	250	00	250 00
407		1		Insert Plat Shoe w/Aire Fill	1	ea	350	00	350 00
413		1		Roto Wall Scratchers	10	ea	40	00	400 00
414		1		Notarfyng Head Rentals	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

X [Signature]

DATE SIGNED 1-6-13 TIME SIGNED 1130 A.M. P.M.

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

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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

CUSTOMER DID NOT WISH TO RESPOND

TOTAL 15,899.63

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

SWIFT OPERATOR [Signature] APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 23879

CUSTOMER *Murphy*

WELL *Green Ferns 1-1*

DATE 1-6-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M		
325		2				Standard Cement EA-2	225	Sks	13.50	3037.50
276		2				Flocele	50	Lbs	2.00	100.00
283		2				Salt	1180	Lbs	.20	236.00
285		2				CFR-1	180	Lbs	4.00	720.00
284		2				Cal Seal	11	Sks	35.00	385.00
581		2				SERVICE CHARGE			2.00	4.00
583		2				MILEAGE CHARGE			1.00	1.00
						TOTAL WEIGHT	23610			
						LOADED MILES	100			
						CUBIC FEET	225			
						TON MILES	1180.50			
CONTINUATION TOTAL										6023.00

JOB LOG

SWIFT Services, Inc.

DATE 1-6-73 PAGE NO. 1

CUSTOMER Murfin WELL NO. 1-1 LEASE Brown Farms JOB TYPE 5 1/2 Long String TICKET NO. 23879

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1130							On location
								TD 4510 SJ 20.99
								TP 4491 Insert 4470
								PC 2615" TD 45 5 1/2 15.5"
								Turbolizers 1,2,3,4,5,6,7,8,9,10,11,12,13, 43, 44
								Baskets 44, 45
	1200							Start Pipe
	1300							Stop Halfway Circulate
	1410							Drop Ball Circulate Rotate
	1510		7/8		✓			Plug Bit hole 30 SKS Mouse hole 20 SKS
	1515	5	15		✓		300	Start KCL Flush
		5	12		✓		300	Start Flo check 21
		5	5		✓		300	Start KCL Flush
		5	42		✓		200	Start Cement 175 SKS EA=2
	1541							Drop Plug
								Wash out Pump + Lines
	1542	6	20		✓		200	Start KCL in Displacement
		6	80		✓		700	Stop Rotating
	1600		106.3		✓		1520	Land Plug
	1602							Release Dry Held
								wash up Back up
	1645							Job Complete
								Thank You
								Josh, Brian, Jeremy