

ALLIED

OIL & GAS SERVICES, LLC

PROD CO INVOICE

acct.
Prod-Liz

PO Box 93999
Southlake, TX 76092

Invoice Number: 134384

Invoice Date: Jan 8, 2013

Page: 1

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

Bill To:

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

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Gilbert #1-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 8, 2013	2/7/13

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
460.00	SER	Ton Mileage	2.60	1,196.00
1.00	SER	Surface	1,512.25	1,512.25
50.00	SER	Pump Truck Mileage	7.70	385.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	SER	Manifold Rental	275.00	275.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Ty Schrock		
1.00	OPER ASSIST	David Scariano		

Account	Qty	No.	Amount	Description
FD203	3	2723.0001	5386.33	Concret S. Csg. * 1-27

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

\$ 2855.52

ONLY IF PAID ON OR BEFORE
Feb 2, 2013

Subtotal	7,932.01
Sales Tax	309.84
Total Invoice Amount	8,241.85
Payment/Credit Applied	
TOTAL	8,241.85

OKM

- 2855.52
5,386.33

ALLIED OIL & GAS SERVICES, LLC, 058859

Federal Tax I.D.# 20-5876804

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

SERVICE POINT

Oakley KS

DATE <u>1-8-13</u>	SEC. <u>27</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>7:00 pm</u>	JOB START <u>8:30 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Gilbert</u>	WELL # <u>1-27</u>	LOCATION <u>Lexford Ks, 7th & 1/2,</u>			COUNTY <u>Rauhaus</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>80, 30, 5 into</u>		<u>1.01</u>	

CONTRACTOR Murphy #8
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4" TD. 2181
 CASINO SIZE 8 7/8 DEPTH 2171
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSO. 201
 PERFS.
 DISPLACEMENT 1261

OWNER S & me
 CEMENT AMOUNT ORDERED 1907/2 com 328 cc
 COMMON 1.905 lb @ 12.70 3401.00
 POZMIX @
 GEL @
 CHLORIDE 75 lb @ 64.00 4800.00
 ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Lakene Eidenfel
 # 431 HELPER Paul Beaver
 BULK TRUCK DRIVER Ty Schrock
 # 347
 BULK TRUCK DRIVER David Scornano
 #

HANDLING 1985 lbs @ 2.78 5517.76
 MILEAGE 227 mi @ .25 x 20 = 4540
 TOTAL 5537.76

REMARKS:

Mix 190 lbs cement
Displace with water
Cement did circulate
Thank you

460.

SERVICE

DEPTH OF JOB 217'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE 40 @ 7.90 316.00
 MANIFOLD @ 275.00
MFLU 50 @ 4.40 220.00

TOTAL 2392.25

CHARGE TO: Murphy Drilling Co
 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.

TOTAL _____
 SALES TAX (if Any) 309.84
 TOTAL CHARGES 7,932.01
 DISCOUNT 2855.52 IF PAID IN 30 DAYS
5096.49
3670

PRINTED NAME Rodney Farr
 SIGNATURE Rodney Farr



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

Acety -

cc: W 1
cc: Lin
cc: LR-1

Invoice

DATE	INVOICE #
1/25/2013	23886

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Gilbert	Rawlins		Oil	Development	Cement Port Collar	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				110	Miles	6.00	660.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
276	Flocele				100	Lb(s)	2.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)				225	Sacks	16.50	3,712.50T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				1,922.8	Ton Miles	1.00	1,922.80
	Subtotal							8,515.30
	Sales Tax Rawlins County						8.05%	320.59
USED FOR					IC 103			
APPROVED					JLK			

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

Total \$8,835.89



CHARGE TO: Morfin
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
 No 23886

PAGE 1 OF 1

SERVICE LOCATIONS

1. WELL/PROJECT NO. 1.27 LEASE Gilbert COUNTY/PARISH Acadians STATE KS CITY

2. Ness (stake) TICKET TYPE SERVICE CONTRACTOR RIG NAME NO. SHIPPED VIA CT DELIVERED TO locat-09 ORDER NO. DATE 1-24-13 OWNER

3. WELL TYPE O:1 WELL CATEGORY Develop JOB PURPOSE Cement Port Collet WELL PERMIT NO. WELL LOCATION Perford ks 72168030025

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			*112	110	m.				6.00	660.00
576D		1			Pump Charge Port Collet	1	ct				1250.00	1250.00
290		1			O A-T	2	gal				35.00	70.00
276		2			Fluocle	100	lbs				2.00	200.00
330		2			Swift Mult. Density	225	SKS				16.50	3712.50
581		2			Service Charge Cement	350	SKS				2.00	700.00
583		2			Drayage	1922.80	m				1.00	1922.80

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 1-25-13 TIME SIGNED 0945 A.M. P.M.

SWIFT OPERATOR John Brown APPROVAL

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	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	

PAGE TOTAL 8515 30

TOTAL 8835.89

Rowlins TAX 6.05/0 326.59

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-25-13 PAGE NO.

CUSTOMER *Morton* WELL NO. *1-27* LEASE *Gilbert* JOB TYPE *Cement Port Collar* TICKET NO. *23886*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) <small>Gal</small>	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								<i>2 3/8 x 5 1/2</i>
	<i>0945</i>							<i>PC @ 2673</i>
								<i>on location</i>
	<i>1020</i>				✓		<i>1200</i>	<i>Pressure test</i>
		<i>3</i>			✓		<i>300</i>	<i>open Port Collar</i>
	<i>1005</i>	<i>4</i>		✓		<i>600</i>		<i>Start Cement</i>
			<i>110</i>	✓				<i>Circulate Cement</i>
			<i>9.3</i>	✓				<i>Displace</i>
	<i>1040</i>							<i>Close Port Collar</i>
					✓		<i>1200</i>	<i>Pressure test</i>
								<i>Run 6 joints</i>
		<i>3</i>	<i>30</i>	✓		<i>500</i>		<i>Reverse out Clean</i>
								<i>wash of Back up</i>
	<i>1215</i>							<i>Job Complete</i>
								<i>Thank You</i>
								<i>Josh, Brian, Jeremy</i>
								<i>Mixed 225 sks</i>
								<i>Circulated 20 sks to pit</i>



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



Arcty
cc: WF
cc: LG
cc: LR-1

Invoice

DATE	INVOICE #
1/18/2013	23070

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Gilbert	Rawlins	Company Rig #8	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-L	Pump Charge - Long String - 4553 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
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				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				57	Lb(s)	2.00	114.00T
283	Salt				1,125	Lb(s)	0.20	225.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				159	Lb(s)	4.00	636.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,412.94	Ton Miles	1.00	1,412.94
Subtotal								15,280.44
Sales Tax Rawlins County							8.05%	901.40

USED FOR IC 103
APPROVED JR

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

Total \$16,181.84



Services, Inc.

TICKET
No 23070

PAGE 1 OF 2

CHARGE TO: Meridian Drilling Co
 ADDRESS: Meridian Drilling Co
 CITY, STATE, ZIP CODE: _____

SERVICE LOCATIONS

1. Hess City WELL/PROJECT NO. _____ LEASE Gilbert COUNTY/PARISH St. Charles STATE Ks DATE 1-18-13 OWNER _____
 2. Hess City TICKET TYPE CONTRACTOR CONTRACTOR Co RIG NAME/NO. HS SHIPPED VIA Tr DELIVERED TO Meridian Drilling Co ORDER NO. _____
 3. WELL TYPE Co WELL CATEGORY Oil JOB PURPOSE Oil WELL PERMIT NO. _____ WELL LOCATION _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS Oil Permit Gilbert @ 2679

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
525		1			MILEAGE #110	122	mi			16.40	2000.00
578		1			Dump Charge - customers truck	1	hr	45.53	A	152.00	152.00
221		1			Liquid Rock	7	gal			25.00	175.00
280		1			Flt. Check-21	5	gal			25.00	125.00
403		1			Concrete Baskets	2	ea			25.00	50.00
404		1			BHT Galas	1	ea			5 1/2	84.00
406		1			Laborer Drilling	1	ea			5 1/2	350.00
457		1			Insert Flats Stone w/ Anti Acid	1	ea			5 1/2	350.00
409		1			Turbidizers	15	ea			5 1/2	135.00
713		1			Roto Wheel Swabbers	10	ea			5 1/2	700.00
419		1			Rotating Head Reel	1	ea			5 1/2	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 1-18-13 TIME SIGNED 2:00 A.M. P.M.
 X William

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

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					P1	9000.00
WE UNDERSTOOD AND MET YOUR NEEDS?					P2	6400.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					Subtotal	15400.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?					Tax	901.40
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			TOTAL	16,301.40

SWIFT OPERATOR Alta Jensen APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!



Services, Inc

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

TICKET CONTINUATION

TICKET No. 23872

CUSTOMER *Walter Dye Co.*

WELL *1-27 Gilbert*

DATE *1-18-13*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL			UNIT PRICE		AMOUNT
		LOC	ACCT			QTY	UM	QTY	UM	PRICE	
<i>335</i>		<i>2</i>			<i>Standard Bunker</i>	<i>225</i>	<i>SKS</i>	<i>2152</i>	<i>lbs</i>	<i>13.60</i>	<i>3037.50</i>
<i>376</i>		<i>2</i>			<i>Escape</i>	<i>57</i>	<i>lbs</i>			<i>2.00</i>	<i>114.00</i>
<i>283</i>		<i>2</i>			<i>Salt</i>	<i>1125</i>	<i>lbs</i>			<i>1.30</i>	<i>225.00</i>
<i>284</i>		<i>2</i>			<i>Almond</i>	<i>1058</i>	<i>lbs</i>	<i>11</i>	<i>SKS</i>	<i>35.00</i>	<i>385.00</i>
<i>285</i>		<i>2</i>			<i>CER-1</i>	<i>159</i>	<i>lbs</i>			<i>4.00</i>	<i>636.00</i>
<i>581</i>		<i>2</i>								<i>2.00</i>	<i>450.00</i>
<i>583</i>		<i>2</i>								<i>1.00</i>	<i>1912.94</i>

SERVICE CHARGE
 MILEAGE TOTAL WEIGHT
 CHANGE *235219*

LOADED MILES *130*

CUBIC FEET *225*
 TON MILES *1918.94*

CONTINUATION TOTAL *6261.44*

JOB LOG

SWIFT Services, Inc.

DATE 1-18-13 PAGE NO. 1

CUSTOMER Meritor Day Co WELL NO. 1-27 LEASE Gilbert JOB TYPE Cent. Longstrm TICKET NO. 23070

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD - 451.5	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	0215								DN loc. w/ F.E. Rg L.D.D.F.
	0415								St. 5 1/2" - 15.5 #/ft casing to 4553
									Insert Float Shoe / Aut-R 20
									L.D. Baffle - S.S. - 23' @ 4530 = 108 BBL
									Cent 1 Hr 13 - 42-43 42-43
									Cent Baskets 43 & 44 Pin end
	0515								P.C. #44 @ 2679' - (Bit Cir # 5.3)
	0620								Drop Ball up ball 5' to cent
	0630								Fin run - casing - Top
	0640								St. Cir / Rotate
									Fin cir.
		6	15						Pump 15 BBL KCL Flush
		5	12						Pump 12 BBL - 500 gal Fto chok-21
		5	5						Pump 5 BBL - KCL spacer
									Start 175 SKS FA-2 cent
			43						Fin cent - Wash out pump lines
		8	80				300		Drop L.D. Plug - Start Displ
		7 1/6	108				300 / 410		Change to left press - slow rate
	0845	5	7 1/5				800 / 1500		Plug Displ - Release & Hold
									Plug RH - 30 SKS cent - NH 20 SKS cent
	0915								Job Complete
									Wash up & Pack up

[Signature]
 Alan, Jon, & Jeremy