



acct
Prod Lit

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 135036

Invoice Date: Feb 26, 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	Field Ticket #	Payment Terms	
Murfin	60061	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 26, 2013	3/28/13

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Gough-Bentley #1-5		
		Class A Common	17.90	3,132.50
6.00	MAT	Chloride	64.00	384.00
183.75	SER	Cubic Feet	2.48	455.70
592.90	SER	Ton Mileage	2.60	1,541.54
1.00	SER	Surface	1,512.25	1,512.25
70.00	SER	Pump Truck Mileage	7.70	539.00
1.00	SER	Manifold Swedge Rental	275.00	275.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	David Scariano		

Subtotal	8,147.99
Sales Tax	256.70
Total Invoice Amount	8,404.69
Payment/Credit Applied	
TOTAL	8,404.69

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

\$ 2,851.79 *on*

ONLY IF PAID ON OR BEFORE
Mar 23, 2013

2851.99

5552.90

Handwritten signature

ALLIED OIL & GAS SERVICES, LLC 060061

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
De Klapp

DATE <i>2-26-13</i>	SEC. <i>5</i>	TWP. <i>16</i>	RANGE <i>27</i>	CALLED OUT	ON LOCATION <i>6:00pm</i>	JOB START <i>7:00p</i>	JOB FINISH <i>7:30pm</i>
LEASE <i>Gough-Bentley</i>	WELL# <i>1-5</i>	LOCATION <i>Pandemis (Esida)</i>	COUNTY <i>Lane</i>	STATE <i>KS</i>			
OLD OR NEW (Circle one) <i>3rd Emfo</i>							

CONTRACTOR *Merfin 21* OWNER *Same*

TYPE OF JOB *Surface*
HOLE SIZE *12 1/4"* TD. *226'*
CASING SIZE *8 7/8"* DEPTH *229'*
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT

CEMENT AMOUNT ORDERED *175 sk cement 3% oil*

COMMON *175 sk @ 17.90 3132.50*
POZMIX @
GEL @
CHLORIDE *680 @ 64.00 384.00*
ASC @

CEMENT LEFT IN CSG. *15'*
PERFS.
DISPLACEMENT *1307 bbl*

EQUIPMENT

PUMP TRUCK CEMENTER *Lakane Edwards*
431 HELPER *Paul Beaver*

BULK TRUCK DRIVER *David Scatano*
549287

BULK TRUCK DRIVER
#

HANDLING *183.75 sk @ 2.48 455.90*
MILEAGE *897 miles @ 70x 2.60 1541.54*

REMARKS:
*Mix 175 sk cement
Displace with water
Cement did circulate.*

THANK YOU

CHARGE TO: *Merfin Drilling Co*

STREET
CITY STATE ZIP

DEPTH OF JOB *229'*
PUMP TRUCK CHARGE *1312.25*
EXTRA FOOTAGE @
MILEAGE *MEHO 70 @ 7.90 539.00*
MANIFOLD *swedge @ 775.00*
MFLU 70 @ 490 300.00

TOTAL *2634.25*

PLUG & FLOAT EQUIPMENT

MATERIAL @
@
@
@
@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES *2,147.99*

DISCOUNT *2,751.79* IF PAID IN 30 DAYS

PRINTED NAME *Suan Truxco*

SIGNATURE *Juan Truxco*

5296.19 Net.



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



Acidizing -
cc: W F
cc: L 12
cc: L 1

Invoice

DATE	INVOICE #
3/8/2013	23914

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR <u>IC 103</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-5	Gough-Bentley	Lane	Company Tools	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
578D-L	Pump Charge - Long String - 4589 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				3	Gallon(s)	35.00	105.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
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				10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher				15	Each	40.00	600.00T
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				588.73	Ton Miles	1.00	588.73
	Subtotal							13,641.23
	Sales Tax Lane County						7.30%	788.58

We Appreciate Your Business!

Total \$14,429.81



Services, Inc.

CHARGE TO: Merlin Dry Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 23914

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Kings, KS

WELL/PROJECT NO.: _____ LEASE: _____ COUNTY/PARISH: _____ STATE: _____ CITY: _____ DATE: 3-8-13 OWNER: _____

TICKET TYPE: 1-5 CONTRACTOR: Booth Bentley RIG NAME/NO.: Lane SHIPPED VIA: KS DELIVERED TO: W. Braden ORDER NO.: _____

WELL TYPE: SALES WELL CATEGORY: Oil Field JOB PURPOSE: Oil WELLS PERMIT NO.: _____ WELL LOCATION: _____

REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1			MILEAGE #113	50	mi			600	300.00
578		1			Young Charge - cent 18g strings	1	ea	4500	ft	1500.00	1500.00
281		1			Ground Rod	4	ea			25.00	100.00
180		1			Fls chke-21	500	gal			2.50	1250.00
290		1			D-Air	3	ea			35.00	105.00
403		1			Concrete Basket	1	ea	5 1/2	in	250.00	250.00
404		1			Port 3/4 in	1	ea	5 1/4	in	240.00	240.00
416		1			Latex Drain Plug + Beaffle	1	ea	5 1/2	in	250.00	250.00
907		1			Insert Float Valve w/ 1/2" leg	1	ea	5 1/4	in	350.00	350.00
410		1			Turbolizers	10	ea	5 1/2	in	90.00	900.00
413		1			Rob Well Screeners	15	ea	5 ft		20.00	300.00
419		1			Rotating Head Rental	1	hr	5 1/2	hr	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

DATE SIGNED: 3-8-13 TIME SIGNED: 1:00 A.M. P.M.

SWIFT OPERATOR: Van Sommer APPROVAL: _____

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	8205.00
TOTAL	14,429.81
TAX 7.3%	788.58
Subtotal	13,641.23

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3-8-13 PAGE NO. 7

CUSTOMER Martin Drilling Co WELL NO. 1-5 LEASE Gough-Bentley JOB TYPE Cement Lugsstring TICKET NO. 23914

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1810							On location w/FE.
	1815							Start 5 1/2" 15 #/ft casing to 4589
								Inspit float shoe w/ Aceto-fill
								L.D. Baffle - S5-22' = KB to 4567 = 108 3/4
								Cont 1-2-3-4-6-8-10-12-14 & 58
								Cont Bakt Fin evl #59.
								Port Collar #59 @ 2067' - (CIR 1/2 way)
								Drop fill up ball 5 Jts out
	2040							Tag Bottom
	2050							St. CIR / Rotate casing
	2150							Fin CIR
		5					300	Pump 15 BBI KCL Flush
		5					300	Pump 500 gal Flocheck 21
		5					300	Pump 5 BBI KCL Spacer
		4					300	Start 175 sks EA-2 cont
			43				Var	Fin cont - Wash PNL
		9					400	Start Plug Disp1 (L.D. Plug)
		9	85				450	Caught Lift press - slow rate
	2245	7	101				900	Plug Down
			109				1500	Hold - Release & Hold
			75					Plug RH / MH
								30 sks - 20 sk
								Wash up & Rack up
	2315							Job Complete
								Thacker
								Alan, Tom & Flint