

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

PROD COPY

OPERATOR PAY MDC
LEASE: BM

INVOICE

Invoice Number: 135256
Invoice Date: Mar 16, 2013
Page: 1

Acct.
Prod-LH.

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

Now Includes:

originals



Customer ID	Field Ticket #	Payment Terms	
Murfin	60070	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 16, 2013	4/15/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Erickson RM #1-11 Class A Common	17.90	3,401.00
7.00	MAT	Chloride	64.00	448.00
199.81	SER	Cubic Feet	2.48	495.53
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
1.00	SER	Manifold Swedge Rental	275.00	275.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	David Scariano		

Account	No.	Amount	Description
10203	3	2160.0001	5466.15 Cement S Cg. # 1-11

Subtotal	7,932.78
Sales Tax	309.84
Total Invoice Amount	8,242.62
Payment/Credit Applied	
TOTAL	8,242.62

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

\$ 2,776.47 *35%*

ONLY IF PAID ON OR BEFORE
Apr 10, 2013

Product

2776.47
5466.15

ALLIED OIL & GAS SERVICES, LLC 060070

Federal Tax I.D. # 20-8651475

MITTO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT
Dakota, KS
3-17-13

DATE <i>3-16-13</i>	SEC. <i>11</i>	TWP. <i>5</i>	RANGE <i>31</i>	CALLED OUT	ON LOCATION <i>10:30pm</i>	JOB START <i>11:30am</i>	JOB FINISH <i>2:10:00am</i>
LEASE <i>RM</i>	WELL # <i>1-11</i>	LOCATION <i>Rexford 2 1/2 W, 5 1/2 N, 31 E, Sinto</i>			COUNTY <i>Rawlins</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Murfin 14* OWNER *Same*

TYPE OF JOB *Surface*
HOLE SIZE *12 1/4"* T.D. *2301*
CASING SIZE *9 5/8"* DEPTH *2301*
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH

CEMENT AMOUNT ORDERED *190SKS con 3% CC*

PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. *15'*
PERFS.
DISPLACEMENT *13.76 bbl*
EQUIPMENT

COMMON *190SKS @ 17.90 3401.00*
POZMIX @
GEL @
CHLORIDE *7SKS @ 64.00 448.00*
ASC @

PUMP TRUCK CEMENTER *Karlene E. White*
431 HELPER *Paul Beaver*
BULK TRUCK
396/306 DRIVER *David Scarrano*
BULK TRUCK
DRIVER

HANDLING *199.81 lbs @ 2.48 495.53*
MILEAGE *2.2 hrs @ 50 X 2.60 1196.00*
TOTAL *5540.53*

REMARKS:

*Mix 190 SKS cement
Displace with water
Cement did circulate.*

SERVICE

DEPTH OF JOB
PUMP TRUCK CHARGE *1512.25*
EXTRA FOOTAGE @
MILEAGE *MICU 50 @ 7.00 385.00*
MANIFOLD *Sledge @ 275.00*
MICU 50 @ 4.40 220.00

CHARGE TO: *Murfin Drilling Co*
STREET
CITY STATE ZIP

TOTAL *2392.25*

PLUG & FLOAT EQUIPMENT

@
@
@
@

TOTAL

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.

SALES TAX (if Any)
TOTAL CHARGES *7,930.78*
DISCOUNT *2,776.47* IF PAID IN 30 DAYS
5,156.30 Net.

PRINTED NAME *Orzy Church*
SIGNATURE *Orzy Church*

Acidz -

oc: W P
cc: Lin
cc: 6-1



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



Invoice

DATE	INVOICE #
4/2/2013	24169

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	#1-11	Erickson RM	Rawlins	Company Tools	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				190	Sacks	16.50	3,135.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				400	Sacks	2.00	800.00
583D	Drayage				2,388.24	Ton Miles	1.00	2,388.24
	Subtotal							8,463.24
	Sales Tax Rawlins County						8.05%	266.05
USED FOR <u>1C 103</u> APPROVED <u>[Signature]</u>								

We Appreciate Your Business!

Total

\$8,729.29



Services, Inc.

CHARGE TO: WDRPINDrilling
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 24169

PAGE 1 OF 1

SERVICE LOCATIONS
 1. North KS WEL/PROJECT NO. 1-11 LEASE Erkson RM COUNTY/PARISH Rawlins STATE KS CITY Boxford DATE 2 APR 13 OWNER
 2. TICKET TYPE SERVICE CONTRACTOR CO TEAS RIG NAME/NO. Development SHIPPED WCT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement part collar WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575		1			TRK 114	120	mi			6.00	720.00
576D		1			Pump Charge	1	kg			1250.00	1250.00
330		1			SWD cement	100	sk			16.50	3135.00
276		1			Fluore	50	lb			2.00	100.00
290		1			D-air	2	gal			35.00	70.00
583		1			Dozage	3904	lb			1.00	23824.00
581		1			service charge	400	sk			2.00	800.00

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 4/11/13 TIME SIGNED 2:00 A.M. P.M.

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	8463.24
TOTAL	8729.29

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE **2 APR 13** PAGE NO. **1**

CUSTOMER **MURPIN Drilling** WELL NO. **1-11** LEASE **Ericksen RM** JOB TYPE **Cement port collar** TICKET NO. **24169**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								400 sk SMD w/ 1/4" floccle
								2 3/4" x 5 1/2" port collar @ 2564'
	0915							on loc TRK114
	0935					1200	1200	test to 1200 psi - hold
								open port collar
	0957	2 1/2	2			450		inj rate 2 1/2 bpm @ 450 psi
	1002	3 3/4				500		mix SMD cement @ 11.2 ppg fluid to surface
		3 3/4	3			500		
		3 3/4	40			600		
		3 3/4	75			750		
		3 3/4	100			800		
								— cement to surface —
								{ 190 sk mixed }
								{ 20 to pit }
	1030	3 3/4	8			850		Displace w/ H ₂ O
	1150					1200	1200	close port collar - test to 1200
								Run 6 joints
	1100		30					Reverse hole clean
								- 2 cement plugs -
	1110							wash truck
								Rack up
	1150							job complete
								Thanks
								Rob TJ & BIANE



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

Invoice

DATE	INVOICE #
3/25/2013	23957

*Accty -
cc: WF
cc: Lili
cc: L-1*

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	#1-11	Erikson RM	Rawlins	Murfin Drilling	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				110	Miles	6.00	660.00
578D-L	Pump Charge - Long String - 4380 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				1	Each	40.00	40.00T
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
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,298	Ton Miles	1.00	1,298.00
	Subtotal							14,700.50
	Sales Tax Rawlins County						8.05%	868.80
USED FOR <u>IC 103</u> APPROVED <u>JR</u>								

We Appreciate Your Business!

Total

\$15,569.30



CHARGE TO: Murfin Drilling Co. Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
 No. 23957

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS WEL/PROJECT NO. #1-11 LEASE Ericksen "A" 11 COUNTY/PARISH Rawlins STATE KS DATE 3-25-13 OWNER Sammie
 2. Ness City, KS TICKET TYPE CONTRACTOR CONTRACTOR Murfin Drilling #14 RIG NAME/NO. _____ SHIPPED VIA KA DELIVERED TO Leebert ORDER NO. _____
 3. _____ WEL TYPE SALES WELL CATEGORY Development JOB PURPOSE long string WELL PERMIT NO. _____ WELL LOCATION _____
 4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE 575 #111	110	mi			6.00	660.00
575					Pump Charge (Long string)	1	EA	4350		1500.00	1500.00
221					KCL	4	gal			25.00	100.00
280					Flackback-21	500	gal			2.50	1250.00
403					Baskets	2	ea	54	11	250.00	500.00
404					Part Collar	1	ea			2400.00	2400.00
406					LD Plug Bar 11	1	ea			250.00	250.00
407					Inson Float Shoe Well 11	1	ea			350.00	350.00
409					Tubelizers	15	ea			90.00	1350.00
413					Rotawall scratcher	1	ea			40.00	40.00
419					Rotating Head	1	ea			200.00	200.00

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.

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

DATE SIGNED 3-25-13 TIME SIGNED 1:35 A.M. P.M.
 X Miller
 SURVEY
 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1
 TAX 17.17%
 TOTAL 15,569.30

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



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

TICKET CONTINUATION

TICKET No. 23957

CUSTOMER: *Martin D. Ig Co. Inc*

WELL: *W. B. Johnson R.M.*

DATE: *3-25-13* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DE			QTY	UM	QTY	UM			
325		2				Standard Cement	225	sk			13.50	3037.50	
276		2				Flare/s	50	#	24	1/2	2.00	100.00	
283		2				Salt	1150	#	10	1/2	.00	232.00	
284		2				Calc/sal	11	sk	5	1/2	35.00	385.00	
285		2				CFR-1	150	#	3	1/2	4.00	600.00	
581		2									2.00	450.00	
585		2									1.00	1298.00	
SERVICE CHARGE							22	56	5				
MILEAGE CHARGE							236	00					
TOTAL WEIGHT							22	56	5				
LOADED MILES							118						
CUBIC FEET							1298						
TON MILES							1298						

CONTINUATION TOTAL ~~6100~~ 50

