

u.c.c.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 135467

Invoice Date: Mar 29, 2013

Voice: (817) 546-7282

Fax: (817) 246-3361

Page: 1

PROD COPY

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60193	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 29, 2013	4/28/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Gly #1-27	17.90	3,401.00
7.00	MAT	Class A Common Chloride	64.00	448.00
199.50	SER	Cubic Feet	2.48	494.76
441.60	SER	Ton Mileage	2.60	1,148.16
1.00	SER	Surface	1,512.25	1,512.25
48.00	SER	Pump Truck Mileage	7.70	369.60
1.00	SER	Manifold Swedge Rental	275.00	275.00
48.00	SER	Light Vehicle Mileage	4.40	211.20
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	David Scariano		

Account	Qty	Unit	Price	Description
ID203	3.		548.86	Comment S. (Sg) # 1-27
			2727.0001	

Subtotal	7,859.97
Sales Tax	309.84
Total Invoice Amount	8,169.81
Payment/Credit Applied	
TOTAL	8,169.81

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

\$ 2,750.95

3-7%
0127

ONLY IF PAID ON OR BEFORE

Apr 23, 2013

all

- 2750.95
5418.86

ALLIED OIL & GAS SERVICES, LLC

060193

Federal Tax I.D. # 20-8651475

TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Oakley

DATE <i>3-29-13</i>	SEC. <i>27</i>	TWP. <i>4</i>	RANGE <i>31</i>	CALLED OUT	ON LOCATION	JOB START <i>9-30-13</i> <i>2:00 Am</i>	JOB FINISH <i>3:00 Am</i>
ASB <i>Gly</i>	WELL # <i>1-27</i>	LOCATION <i>Rexford NTOY-1W-2N-2W-</i>			COUNTY <i>Rawlins</i>	STATE <i>KS</i>	
D OR <input checked="" type="checkbox"/> NEW (Circle one)			N To Dead End - 1/2 E - Sinto				

TRACTOR *Murfin #14*
TYPE OF JOB *Surface*
PIPE SIZE *12 1/4* T.D. *226'*
PIPE SIZING SIZE *8 5/8* DEPTH *226.97'*
PIPE SIZING SIZE DEPTH
HILL PIPE DEPTH
HOLE DEPTH
E.S. MAX MINIMUM
E.S. LINE SHOE JOINT
MENT LEFT IN CSG. *15'*
RFS.
SPLACEMENT *13.56*
EQUIPMENT
MP TRUCK CEMENTER *Dawn Racette*
120 HELPER *Tyler Flipse*
JLK TRUCK
323-308 DRIVER *David Scariano*
JLK TRUCK
DRIVER

OWNER *Same*
CEMENT
AMOUNT ORDERED *190 SKs Com 3%CC*
COMMON *190 SKs @ \$17.90 = \$3401.00*
POZMIX @
GEL @
CHLORIDE *7 SKs @ \$64.00 = \$448.00*
ASC @
@
@
@
@
@
@
@
@
@
HANDLING *199.5 CF x @ \$2.48 = \$494.76*
MILEAGE *9.20 x 48 x @ \$2.92 = \$1148.16*
TOTAL *\$5491.82*

REMARKS:

*190 SKs Cement
is placed with water
cement did circulate*

Thank You.

SERVICE

DEPTH OF JOB *226.97*
PUMP TRUCK CHARGE *\$1512.35*
EXTRA FOOTAGE @
MILEAGE *48 @ \$7.30 = \$369.60*
MANIFOLD *Sledge @ \$275.00*
LU mileage @ \$4.10 = \$211.20
@
TOTAL *\$2367.95*

ARGE TO: *Murfio*
REET
Y STATE ZIP

PLUG & FLOAT EQUIPMENT

@
@
@
@
@
TOTAL

Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment
I furnish cementer and helper(s) to assist owner or
tractor to do work as is listed. The above work was
to satisfaction and supervision of owner agent or
tractor. I have read and understand the "GENERAL
TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any)
TOTAL CHARGES *7,859.87*
DISCOUNT *2,750.95* IF PAID IN 30 DAYS
5,108.91 Net.

ANTED NAME *Correa Smith*
NATURE *Greg Clownd*



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



Invoice

DATE	INVOICE #
4/15/2013	24044

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	Gly	Rawlins		Oil	Development	5-1/2" Port Collar	Josh
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
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)				190	Sacks	16.50	3,135.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				2,091.6	Ton Miles	1.00	2,091.60
	Subtotal							8,166.60
	Sales Tax Rawlins County						8.05%	274.10
USED FOR <u>16103</u> APPROVED <u>JT</u>								
We Appreciate Your Business!							Total	\$8,440.70



Services, Inc.

CHARGE TO: Mudra
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 24044

PAGE 1 OF 1

SERVICE LOCATIONS: Hays ks WELL/PROJECT NO: 1-27 LEASE: 6LY COUNTY/PARISH: Rawlins STATE: ks CITY: Location DATE: 4-15-13 OWNER: Asst. to Mr. J. E. Sw. 5405 Sp
 1. Ness Long ks TICKET TYPE: SERVICE CONTRACTOR: Asst. to Mr. J. E. Sw. 5405 Sp RIG NAME NO. Asst. to Mr. J. E. Sw. 5405 Sp ORDER NO. Asst. to Mr. J. E. Sw. 5405 Sp
 2. WELL TYPE SALES SERVICE WELL CATEGORY: Develop JOB PURPOSE: 5 1/2 part coker WELLS PERMIT NO. Asst. to Mr. J. E. Sw. 5405 Sp
 3. WELL TYPE Oil
 4. REFERRAL LOCATION: Asst. to Mr. J. E. Sw. 5405 Sp INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575		1			112	120	m.			6.00	720.00
576D		1		Pump Charge Part Coker		1	ea			1250.00	1250.00
290		1		Do Air		2	gal			35.00	70.00
276		2		Flo cele		100	lbs			2.00	200.00
330		2		Swifl Multi-Density		150	SS			16.50	3135.00
581		2		Service Charge Lement		350	SS			2.00	700.00
583		2		Orange		2091	bu		TM	1.00	2091.00

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: 4-15-13 TIME SIGNED: 0845
 A.M. P.M.

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

CUSTOMER DID NOT WISH TO RESPOND
 YES NO
 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?

PAGE TOTAL	8166	60
TOTAL	8440	70

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

Acidizing

re: 161
re: 162
re: 161



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



Invoice

DATE	INVOICE #
4/6/2013	23966

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

- Acidizing
- Cement
- Tool Rental

APPROVED FOR IC 103
APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Gly	Rawlins	Company Tools R...	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-L	Pump Charge - Long String - 4560 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				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				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
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				1,416	Ton Miles	1.00	1,416.00
	Subtotal							15,308.50
	Sales Tax Rawlins County						8.05%	903.41
We Appreciate Your Business!							Total	\$16,211.91



Services, Inc.

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

TICKET No 23966

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. 61-27 LEASE Gly COUNTY/PARISH Rawlins STATE KS DATE 4-6-13 OWNER Same

TICKET TYPE SERVICE SALES CONTRACTOR Co Tools Rig 8 RIG NAME/NO. AT Location ORDER NO.
 WELL TYPE Development WELL CATEGORY Development JOB PURPOSE Longstring WELL PERMIT NO. WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						120	mi				6.00	720.00
578					Pump Charge (Longstring)	1	ea	4560			1500.00	1500.00
221					KCL	4	gal				25.00	100.00
280					Flochecks-21	580	gal				2.50	1450.00
290					D-Air	5	gal				35.00	175.00
403					Turbobinders	15	ea	5-1/2"			90.00	1350.00
404					Baskets	2	ea				250.00	500.00
406					Part Collar	1	ea				2400.00	2400.00
407					LD Plug + Baffle	1	ea				250.00	250.00
413					Insert float shoe w/ B11	1	ea				350.00	350.00
419					Rotowall scrapers	10	ea				40.00	400.00
					Rotating Hrd	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

DATE SIGNED 4-6-13 TIME SIGNED 0330 A.M. P.M.

SWIFT OPERATOR Martin Dray

REMIT PAYMENT TO:

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

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

APPROVAL Martin Dray

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
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

PAGE TOTAL 1 9090
 PAGE 2 8218
 Subtotal 15308
 Rawlins Tax 903
 Total 16,211

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-6-13 PAGE NO. 1

CUSTOMER
Murphy Drilling Co Inc

WELL NO. #1-27

LEASE Gly # ~~1-27~~

JOB TYPE Longstring

TICKET NO. 23966

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2145							on loc w/FE
								RTD 4560'
								5 1/2" x 15.5" x 4558' x 21'
								Turbo 1-13, 42, 43
								Basket 43, 44
								P.C. 44 @ 2689'
	2320							Start FE
	0020							5+54 Break Circ.
	0130							Btm Break Circ.
	0235	5	0			300		Start KCL flush 15 bbl
		5	15/0			300		Start 500gal Flocheck-21
		5	12/0			300		Start KCL flush 5 bbl
		5	5/0			300		Start EA-2 Cement
	0250		43					End Cement
								Wash P&L
								Drop LD Plug
	0257	6	0			150		Start Displacement
	0309	5	75			200		Catch Cement
	0315		108			850/1500		Land Plug
								Release Pressure
								Float Held
	0320	2.5	7 1/4					Plug RH & MH 30/15 sks EA-2

Thank you

Nick, David E & Isaac