



Prod- Ltl

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 135585
Invoice Date: Apr 3, 2013
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60150	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 3, 2013	5/3/13

Quantity	Item	Description	Unit Price	Amount
		WWWM #2-4		
185.00	MAT	Class A Common	17.90	3,311.50
7.00	MAT	Chloride	64.00	448.00
194.25	SER	Cubic Feet	2.48	481.74
116.48	SER	Ton Mileage	2.60	302.85
1.00	SER	Surface	1,512.25	1,512.25
13.00	SER	Pump Truck Mileage	7.70	100.10
1.00	SER	Manifold Rental	275.00	275.00
13.00	SER	Light Vehicle Mileage	4.40	57.20
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		

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

35086

\$ 2,308.69

ONLY IF PAID ON OR BEFORE

Apr 28, 2013

Subtotal	6,596.28
Sales Tax	301.64
Total Invoice Amount	6,897.92
Payment/Credit Applied	
TOTAL	6,897.92

DD

- 2308.69

4589.23

ALLIED OIL & GAS SERVICES, LLC 060150

Federal Tax I.D. # 20-8851475

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

SERVICE POINT: Oakley, KS

DATE <u>4/2/13</u>	SEC <u>4</u>	TWP <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:00am</u>	JOB START <u>10:30am</u>	JOB FINISH <u>11:30am</u>
LEASE <u>WWM</u>	WELL # <u>2-4</u>	LOCATION <u>Oakley 11.5 W 1/2 S</u>			COUNTY <u>Wagon</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murfin 20

TYPE OF JOB Surf Ace

HOLE SIZE 12 1/4 T.D. 226

CASING SIZE 8 5/8 DEPTH 226

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13,940.7

EQUIPMENT

PUMP TRUCK CEMENTER Alan

422 HELPER Wayne

BULK TRUCK

347 DRIVER Kevin

BULK TRUCK

DRIVER

OWNER Same

CEMENT AMOUNT ORDBRED 1850m 390cc

COMMON 185 @ 17.20 3311.50

POZMIX @

GEL @

CHLORIDE 7 @ 64.00 448.00

ASC @

HANDLING 194.25 @ 2.48 481.74

MILEAGE 220 @ 7.96 1751.20

TOTAL 4544.90

REMARKS:

Run Casing Circulate mix cement

Displace Plug

Shut in

Cement Disl

Circulate

Frank Kim

Alan, Wayne, Kevin

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1522.25

EXTRA FOOTAGE @

MILEAGE 13 @ 7.36 100.68

MANIFOLD

13 @ 4.40 57.20

TOTAL 1944.55

PLUG & FLOAT EQUIPMENT

8 5/8 Woodr Plug @ 107.64

TOTAL 107.64

SALES TAX (If Any)

TOTAL CHARGES 6,597.09

DISCOUNT 2,308.98 IF PAID IN 30 DAYS

4,288.10 Net.

CHARGE TO: Murfin Drilling

STREET

CITY STATE ZIP

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 BREB ANDREW

SIGNATURE Breb Andrew



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



Invoice

DATE	INVOICE #
4/24/2013	24323

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	#2-4	WWWM	Logan		Oil	Development	Cement Port Collar	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 2557 Feet	1	Job	1,250.00	1,250.00
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	175	Sacks	16.50	2,887.50T
276	Flocele	44	Lb(s)	2.00	88.00T
581D	Service Charge Cement	350	Sacks	2.00	700.00
583D	Drayage	1,393.16	Ton Miles	1.00	1,393.16
	Subtotal				6,868.66
	Sales Tax Logan County			7.80%	237.55

USED FOR IC 103
 APPROVED JTC

We Appreciate Your Business!

Total \$7,106.21



Services, Inc.

CHARGE TO: Mountain Dye Co
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 24323

PAGE 1 OF 1

SERVICE LOCATIONS

1. Hays, KS WEL/PROJECT NO. _____ LEASE _____ COUNTY/PARISH _____ STATE _____ CITY _____ DATE _____ OWNER _____

2. Ness City, KS WEL/PROJECT NO. _____ LEASE _____ COUNTY/PARISH _____ STATE _____ CITY _____ DATE _____ OWNER _____

3. _____ WEL/PROJECT NO. _____ LEASE _____ COUNTY/PARISH _____ STATE _____ CITY _____ DATE _____ OWNER _____

4. _____ WEL/PROJECT NO. _____ LEASE _____ COUNTY/PARISH _____ STATE _____ CITY _____ DATE _____ OWNER _____

TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO. _____

WELL TYPE: _____ WEL CATEGORY: _____ JOB PURPOSE: _____

WELL PERMIT NO. _____ WEL LOCATION: _____

INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	20	mi			6.00	1200.00
576 D					Dump Charge - Curt RT Ailer	1	ea	2557.00		1250.00	1250.00
290					D-Air	2	gal			350.00	700.00
330					SUD Renewal	175	gals	1750.00	lbs	16.50	2887.50
276					Flocele	44	lbs			8.00	352.00
581					Service Charge - Curt	350	hrs	348.29	lbs	2.00	720.00
583					Drayage	2				120.00	240.00

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

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

X DATE SIGNED: 4-24-13 TIME SIGNED: 0808 A.M. P.M.

SWIFT OPERATOR: [Signature]

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

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 120

TOTAL: 7106.21

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

APPROVAL: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-24-13 PAGE NO. 1

CUSTOMER Martin Drilling Co. WELL NO. 2-4 LEASE WWD in JOB TYPE Cement Port Collar TICKET NO. 24223

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	0845							On location	
								Set up truck Ann 79 89 BBL	
								Port Collar @ 2557 = TB, 10 (160 SKS?)	
	0930					C	1200	Tst P.C. closed - 1200	
		3	3			C	600	Open P.C. - inj rate - 3 BPM @ 600	
						C		Hook to TB 3+2=5	
		3	5			600	C	Start HD - Have CIR in 9 BBL TOTAL	
		3	40			600	C	Start SMD cut @ 11.2 #/gal	
		3	85			600	C	cut CIR @ 155 SKS - Tail in	
		3	95			600	C	with 20 SKS @ 13.5 #/gal	
		3				600	700	C	Displ 9 BBL HD
			9			C	C	Fin Displ - Close P.C	
						C	1000	Tst P.C closed - OK	
								RIS run 6 sta.	
		2 1/2	12 17			~	450	Re-out - 2 Pass - clean	
	11:00		30					Fin re-out	
								Jobs Complete	
								Wash up & Reck up	
								Thanks Don, Jon & Rob	
								155 SKS SMD @ 11.2 #/gal - CIR	
								20 3/8 SMD @ 13-13.5 #/gal - Tail	
								175 SKS SMD Total used	



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



Invoice

DATE	INVOICE #
4/15/2013	24045

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	#2-4	WWWM	Logan	Murfin Drilling	Oil	Development	5-1/2" LongString	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
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
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				20	Each	40.00	800.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
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				160	Lb(s)	4.00	640.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				944.5	Ton Miles	1.00	944.50
	Subtotal							15,037.00
	Sales Tax Logan County						7.80%	909.68
USED FOR <u>IC 103</u>								
APPROVED <u>JT</u>								
We Appreciate Your Business!							Total	\$15,946.68



Services, Inc.

TICKET
No 24045

PAGE 1 OF 2

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

1. SERVICE LOCATIONS	WELL/PROJECT NO. <u>24</u>	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
<u>Hays 19</u>		<u>W W W M</u>	<u>Logan</u>	<u>KS</u>		<u>4-15-13</u>	
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO	ORDER NO.	
	<u>Murfen Bldg</u>	<u>20</u>	<u>Develop</u>	<u>Co. Ct</u>	<u>Logan</u>		
3. REFERRAL LOCATION	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>0:1</u>	<u>Develop</u>	<u>5 1/2 Long string</u>		<u>Sec 4, Twp 13S, R. 32 W</u>		
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					80	mi					6.10	480.00
578					1	ea					1500.00	1500.00
221					4	gal					25.00	100.00
280					500	gal					2.50	1250.00
403					2	ea					250.00	500.00
404					1	ea					2400.00	2400.00
406					1	ea					250.00	250.00
407					1	ea					350.00	350.00
409					15	ea					90.00	1350.00
413					20	ea					40.00	800.00
419					1	ea					200.00	200.00
290					2	gal					35.00	70.00

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 Bruce J. Jales DATE SIGNED 4-15-13 TIME SIGNED 12:00

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?

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 15,037.00

TOTAL 15,946.68



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

TICKET CONTINUATION

TICKET No. 24045

CUSTOMER *Murkin*

WELL *w w w m 2-4*

DATE *4-15-13*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT		
		LOC	ACCT	DE			QTY	UN	QTY	UN			QTY	UN
325						Standard cement EA-2	225	Sks			13.50	3037.50		
276						Flu cele	50	Lbs			2.00	100.00		
283						Salt	150	Lbs			1.50	230.00		
284						Cal seal	11	Sks			35.00	385.00		
285						CFR-1	160	Lbs			4.25	640.00		
581						SERVICE CHARGE					2.00	4.00		
583						MILEAGE CHANGE					1.00	1.00		
TOTAL WEIGHT							23610	LOADED MILES		80	CUBIC FEET		225 Sks	
TOTAL MILES							944.50	TON MILES			CONTINUATION TOTAL		5787.00	

JOB LOG

SWIFT Services, Inc.

DATE 4-15-13 PAGE NO.

CUSTOMER *Murfin* WELL NO. *24* LEASE *www m* JOB TYPE *5 1/2 LongString* TICKET NO. *24045*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0700							One off FE
								TD 4780 SS 21
								TP 4775 Insert 4754
								PL top 53 2563' 5 1/2 x 15.5
								Start casing
	1230							Circulate Half way in hole
	1300							Finish Running casing
	1400							Drop Ball Break Circulation Rotate
	1510	5	15				300	Start KCL Flush
		5	12				300	Start Flocheck 21
		5	5				300	Start KCL Flush
	1515	5	43.0				200	start cement 175 SKS FAZ
	1532							Drop Plug wash out Pump + Lines
	1533	6						Start 0.3 placement w 20 bbl KCL water
	1550		113.1				1500	land Plug
	1552							Release Dry
	1555		7/5					Plug RH 30 SKS MH 20 SKS
	1615							wash up truck Back up
	1700							Job complete Thank You Josh, Brian, Flint