



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*acct  
prod - LH*

Invoice Number: 135660  
Invoice Date: Apr 11, 2013  
Page: 1

OPERATOR PAY MDC  
LEASE: B M

Now Includes:



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

| Customer ID  | Field Ticket # | Payment Terms |          |
|--------------|----------------|---------------|----------|
| Murfin       | 58987          | Net 30 Days   |          |
| Job Location | Camp Location  | Service Date  | Due Date |
| KS1-01       | Oakley         | Apr 11, 2013  | 5/11/13  |

| Quantity | Item        | Description                   | Unit Price | Amount   |
|----------|-------------|-------------------------------|------------|----------|
| 235.00   | MAT         | Patti #2-10<br>Class A Common | 17.90      | 4,206.50 |
| 8.00     | MAT         | Chloride                      | 64.00      | 512.00   |
| 246.75   | SER         | Cubic Feet                    | 2.48       | 611.94   |
| 1,080.15 | SER         | Ton Mileage                   | 2.60       | 2,808.39 |
| 1.00     | SER         | Surface                       | 1,512.25   | 1,512.25 |
| 95.00    | SER         | Pump Truck Mileage            | 7.70       | 731.50   |
| 95.00    | SER         | Light Vehicle Mileage         | 4.40       | 418.00   |
| 1.00     | SER         | Credit Rig Time               | 900.00     | -900.00  |
| 1.00     | CEMENTER    | Andrew Forslund               |            |          |
| 1.00     | EQUIP OPER  | Wayne Mc Ghghy                |            |          |
| 1.00     | EQUIP OPER  | Dane Retzloff                 |            |          |
| 1.00     | OPER ASSIST | Kevin Ryan                    |            |          |
| 1.00     | OPER ASSIST | David Scariano                |            |          |

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF *5%*  
\$ 3,465.26 *on*  
ONLY IF PAID ON OR BEFORE  
May 6, 2013

|                        |                  |
|------------------------|------------------|
| Subtotal               | 9,900.58         |
| Sales Tax              | 391.64           |
| Total Invoice Amount   | 10,292.22        |
| Payment/Credit Applied |                  |
| <b>TOTAL</b>           | <b>10,292.22</b> |

*Deduct*

*kw*  
*DD*  
*- 3465.26*  
*6826.96*

# ALLIED OIL & GAS SERVICES, LLC 058987

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Oakley*

|                         |                   |                                     |                 |            |                        |                         |                          |
|-------------------------|-------------------|-------------------------------------|-----------------|------------|------------------------|-------------------------|--------------------------|
| DATE <i>4-11-13</i>     | SEC. <i>10</i>    | TWP. <i>1</i>                       | RANGE <i>37</i> | CALLED OUT | ON LOCATION            | JOB START <i>2:30pm</i> | JOB FINISH <i>8:00pm</i> |
| LEASE <i>Patti</i>      | WELL# <i>2-10</i> | LOCATION <i>Bird city 12N 3E 2N</i> |                 |            | COUNTY <i>Cheyenne</i> | STATE <i>KS</i>         |                          |
| OLD OR NEW (Circle one) |                   | <i>NE info</i>                      |                 |            |                        |                         |                          |

CONTRACTOR *MucFin 74* OWNER *same*

TYPE OF JOB *surface*

HOLE SIZE *12 1/4* T.D. *227'* CEMENT AMOUNT ORDERED *2.35 sks com*

CASING SIZE *8 1/4* DEPTH *227'* 306cc

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON *2.35 sks @ 12.90 4306.50*

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. *15'* GEL @

PERFS. CHLORIDE *8.5 sks @ 64.00 512.00*

DISPLACEMENT *13.50 bbl* ASC @

EQUIPMENT @

PUMP TRUCK CEMENTER *Forstahl Mesby* @

# *322* HELPER *Dane Kretzloff* @

BULK TRUCK DRIVER *Kevin Ryan* @

# *600* @

BULK TRUCK DRIVER *David Scarnon* @

# *323* @

HANDLING *246.25 @ 2.48 611.94*

MILEAGE *2.60 ton/mile 11.37 @ 28.08 319*

TOTAL *8138.83*

**REMARKS:**

*Compressor on 600 would not work. Waited 2 hours on 323 to show up.*

*Cement did circulate*

*thank you*

**SERVICE**

DEPTH OF JOB *'220'* ~~152.25~~

PUMP TRUCK CHARGE *1572.25*

EXTRA FOOTAGE @

MILEAGE *9.5 miles @ 2.70 231.50*

MANIFOLD @

*Light vehicle @ 4.40 418.00*

TOTAL *2661.75*

CHARGE TO: *MucFin*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

*Owe Rig wait time for 2 hrs.*

@ *450.00 900.00*

@

@

@

@

TOTAL *\$ 900.00*

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 *9,900.48*

DISCOUNT *3,465.16* IF PAID IN 30 DAYS

*6,435.31*

PRINTED NAME *Coraco Amuro*

SIGNATURE *Coraco Amuro*



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



# Invoice

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 4/21/2013 | 24322     |

|  |
|--|
| BILL TO  |
| Murfin Drilling Co Inc<br>PO Box 661<br>Colby, KS 67701-0661 |
| USED FOR <u>IC 103</u>                                       |
| APPROVED <u>ST</u>   |

- Acidizing
- Cement
- Tool Rental

*Chynoweth, KS*

| TERMS      | Well No.                                 | Lease | County               | Contractor | Well Type | Well Category | Job Purpose        | Operator  |
|------------|--|-------|----------------------|------------|-----------|---------------|--------------------|-----------|
| Net 30     | #2-10                                    | Patti | Dunay, <del>NE</del> |            | Oil       | Development   | Cement LongStri... | Don       |
| PRICE REF. | DESCRIPTION                              |       |                      |            | QTY       | UM            | UNIT PRICE         | AMOUNT    |
| 575D       | Mileage - 1 Way                          |       |                      |            | 150       | Miles         | 6.00               | 900.00    |
| 578D-L     | Pump Charge - Long String - 4679 Feet    |       |                      |            | 1         | Job           | 1,500.00           | 1,500.00  |
| 221        | Liquid KCL (Clayfix)                     |       |                      |            | 4         | Gallon(s)     | 25.00              | 100.00T   |
| 281        | Mud Flush                                |       |                      |            | 500       | Gallon(s)     | 1.25               | 625.00T   |
| 290        | D-Air                                    |       |                      |            | 5         | Gallon(s)     | 35.00              | 175.00T   |
| 403-5      | 5 1/2" Cement Basket                     |       |                      |            | 3         | Each          | 250.00             | 750.00T   |
| 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               |       |                      |            | 15        | Each          | 40.00              | 600.00T   |
| 419-5      | 5 1/2" Rotating Head Rental              |       |                      |            | 1         | Each          | 200.00             | 200.00T   |
| 325        | Standard Cement                          |       |                      |            | 200       | Sacks         | 13.50              | 2,700.00T |
| 276        | Flocele                                  |       |                      |            | 50        | Lb(s)         | 2.00               | 100.00T   |
| 283        | Salt                                     |       |                      |            | 1,000     | Lb(s)         | 0.20               | 200.00T   |
| 284        | Calseal                                  |       |                      |            | 10        | Sack(s)       | 35.00              | 350.00T   |
| 285        | CFR-1                                    |       |                      |            | 141       | Lb(s)         | 4.00               | 564.00T   |
| 330        | Swift Multi-Density Standard (MIDCON II) |       |                      |            | 300       | Sacks         | 16.50              | 4,950.00T |
| 276        | Flocele                                  |       |                      |            | 150       | Lb(s)         | 2.00               | 300.00T   |
| 581D       | Service Charge Cement                    |       |                      |            | 500       | Sacks         | 2.00               | 1,000.00  |
| 583D       | Drayage                                  |       |                      |            | 3,814.43  | Ton Miles     | 1.00               | 3,814.43  |
|            | Subtotal                                 |       |                      |            |           |               |                    | 20,778.43 |
|            | Out-Of-State Sale, Exempt From Sales Tax |       |                      |            |           |               | 0.00%              | 0.00      |

**We Appreciate Your Business!**

**Total**

\$20,778.43



Services, Inc.

CHARGE TO: Albion Dairy Co.  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET NO. **24322**

PAGE 1 OF 2

|                    |                              |                               |                                       |                       |                                       |                     |             |
|--------------------|------------------------------|-------------------------------|---------------------------------------|-----------------------|---------------------------------------|---------------------|-------------|
| 1. <u>Neess Ks</u> | WELLPROJECT NO. <u>2-113</u> | LEASE <u>R2 441</u>           | COUNTY/PARISH <u>Dorchester</u>       | STATE <u>NE</u>       | CITY _____                            | DATE <u>7-21-13</u> | OWNER _____ |
| 2. <u>Neess Ks</u> | TICKET TYPE <u>RESERVE</u>   | CONTRACTOR <u>Co</u>          | RIG NAME NO. <u>#14</u>               | SHIPPED VIA <u>CT</u> | DELIVERED TO <u>SE/Berkshires, NE</u> | ORDER NO. _____     |             |
| 3. _____           | WELL TYPE <u>Oil</u>         | WELL CATEGORY <u>in field</u> | JOB PURPOSE <u>Cement Lugs string</u> |                       | WELL PERMIT NO. _____                 |                     |             |
| 4. _____           | INVOICE INSTRUCTIONS         |                               | <u>Top to 80 then</u>                 |                       |                                       |                     |             |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING |      |    | DESCRIPTION                      | QTY. | UM  | QTY.     | UM | UNIT PRICE | AMOUNT    |
|-----------------|----------------------------------|------------|------|----|----------------------------------|------|-----|----------|----|------------|-----------|
|                 |                                  | LOC        | ACCT | DF |                                  |      |     |          |    |            |           |
| 575             |                                  |            |      |    | MILEAGE #113                     | 150  | mi  |          |    | 1.00       | 150.00    |
| 578             |                                  |            |      |    | Ramp Charge - cement Lugs string | 1    | ea  | 5679     | EA | 1500.00    | 1500.00   |
| 281             |                                  |            |      |    | Liquid RCL                       | 4    | gal |          |    | 2500.00    | 10000.00  |
| 281             |                                  |            |      |    | Mud Flush                        | 500  | gal |          |    | 1.25       | 625.00    |
| 281             |                                  |            |      |    | D-Air                            | 5    | gal |          |    | 3500.00    | 17500.00  |
| 281             |                                  |            |      |    | Cement Baskets                   | 3    | ea  | 5 1/2 in |    | 2500.00    | 7500.00   |
| 413             |                                  |            |      |    | Lotul Drain Plug & Bottle        | 1    | ea  | 5 1/2 in |    | 2500.00    | 2500.00   |
| 413             |                                  |            |      |    | Fusort Elast Stone w/ 1/2 in cup | 1    | ea  | 5 1/2 in |    | 3500.00    | 3500.00   |
| 413             |                                  |            |      |    | Turbulizers                      | 15   | ea  | 5 1/2 in |    | 9000.00    | 135000.00 |
| 413             |                                  |            |      |    | Roto Level Scraper               | 1    | ea  | 5 1/2 in |    | 4000.00    | 4000.00   |
| 419             |                                  |            |      |    | Rising Head Rod                  | 1    | ea  | 5 1/2 in |    | 2000.00    | 2000.00   |

**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: 7-21-13 TIME SIGNED: 2:30  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 | 6800.00   |
| TOTAL      | 20,778.43 |

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

SWIFT OPERATOR: Alan Summers APPROVAL: \_\_\_\_\_

Thank You!



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

TICKET CONTINUATION

TICKET No. 3-1822

CUSTOMER  
Mud Pie Dr. Co.

WELL  
2-10 F2H

DATE  
1-31-13

PAGE 2 OF 2

| PRICE REFERENCE | SECONDARY REFERENCE | ACCOUNTING | TIME | DESCRIPTION     | QTY  |     | UNIT PRICE |       | AMOUNT  |
|-----------------|---------------------|------------|------|-----------------|------|-----|------------|-------|---------|
|                 |                     |            |      |                 | LOG  | AGE | DR         | DR    |         |
| 325             |                     | 2          |      | Standard Cement | 200  | SKS | 18200      | 18200 | 3640000 |
| 274             |                     | 2          |      | Flavel          | 50   | lbs | 200        | 200   | 10000   |
| 283             |                     | 2          |      | Sell            | 1000 | lbs | 20         | 20    | 20000   |
| 284             |                     | 2          |      | Calssal         | 940  | lbs | 35200      | 35200 | 3328000 |
| 285             |                     | 2          |      | CFR-1           | 141  | lbs | 400        | 400   | 56400   |
| 325             |                     | 2          |      | SUD             | 300  | SKS | 29700      | 29700 | 8910000 |
| 296             |                     | 2          |      | Flavel          | 150  | lbs | 200        | 200   | 30000   |
| 583             |                     | 2          |      |                 |      |     |            |       |         |
| 587             |                     | 2          |      |                 |      |     |            |       |         |
| 583             |                     | 2          |      |                 |      |     |            |       |         |

SERVICE CHARGE  
MESSAGE TOTAL WEIGHT  
CHANGE 50859 (150) 150

CUBIC FEET  
500 SKS  
3814.485

UNIT PRICE  
200  
10000  
3814.48

CONTINUATION TOTAL  
13978.48

**JOB LOG**

**SWIFT Services, Inc.**

DATE 1-21-13 PAGE NO. 1

CUSTOMER Merlin Dig Co. WELL NO. 2-10 LEASE Patti JOB TYPE Cement Logging TICKET NO. 27322

| CHART NO. | TIME         | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS |   | PRESSURE (PSI) |              | DESCRIPTION OF OPERATION AND MATERIALS  |
|-----------|--------------|------------|--------------------|-------|---|----------------|--------------|---|
|           |              |            |                    | T     | C | TUBING         | CASING       |   |
| 4/21      | 2120<br>2240 |            |                    |       |   |                |              | TD-4680' description of operation and materials<br>On location - Rig L.D. Rat Hole<br>Start 5 1/2 15.5 #/ft casing<br>Insert Float Shoe w/ F. 71-40<br>L.D. Baffle - SJ- 21 1/4 EF. = 4658' (111,000)<br>Cent. 1 thru 13 - 34 + 44<br>Bskt Pin end #10 - 35 - 45<br>CIR @ #56 |
| 4/22      | 0100         |            |                    |       |   |                |              | Fin run casing - Drop ball<br>start CIR & Baffle casing<br>Fin CIR<br>Phos RH - 30 SKS SAND<br>ALT - 20 SKS SAND  |
|           |              | 6          | 12                 |       |   |                | 700          | Pump 500 gal Mud Flush  |
|           |              | 5          | 20                 |       |   |                | 300          | Pump 20 BBL KCL Flush   |
|           |              | 5 1/2      | 140                |       |   |                | 300          | Start 250 SKS SAND @ 11.2 #/gal   |
|           |              |            |                    |       |   |                | 300          | Start 200 SKS EDT @ 15.5 #/gal  |
|           |              |            | 48                 |       |   |                | 100          | Fin cut - Wash Pump & Lines<br>Drop L.D. Plug,<br>Start Dropl - 20 KCL and<br>91 H2O  |
|           |              | 9          | 50                 |       |   |                | 350<br>700   | Casht cut left  |
|           |              | 9          |                    |       |   |                | 500<br>600   | Psi slowly incr   |
|           |              | 8          | 90                 |       |   |                | 900          | Slow rate   |
|           |              | 7          | 100                |       |   |                | 1100         | " "   |
|           |              | 6          | 105                |       |   |                | 1200         | " "   |
|           | 0330         | —          | 111                |       |   |                | 1350<br>1500 | Plug Down - Hold - Release & Hold<br>Job Complete<br>Washes & Reaps   |
|           |              |            |                    |       |   |                |              | 20 SKS SAND @ 11.2 #/gal circulate<br>to bit<br><u>100</u>  |