



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*acct. Prod - Lth*

Invoice Number: 136156  
Invoice Date: May 9, 2013  
Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60172	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 9, 2013	6/8/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Patti G #1-4	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
919.80	SER	Ton Mileage	2.60	2,391.48
1.00	SER	Surface	1,512.25	1,512.25
100.00	SER	Pump Truck Mileage	7.70	770.00
1.00	SER	Manifold Rental	275.00	275.00
100.00	SER	Light Vehicle Mileage	4.40	440.00
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 *35%*

\$ 3,406.37 *ok*

ONLY IF PAID ON OR BEFORE Jun 3, 2013

Subtotal	9,732.49
Sales Tax	319.47
Total Invoice Amount	10,051.96
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,051.96</b>

*ok*

*3406.37*

*6645.59*

# ALLIED OIL & GAS SERVICES, LLC 060172

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Daklog K1

DATE <u>5/9/13</u>	SEC. <u>4</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>12:30</u>
LEASE <u>Path G</u>	WELL# <u>1-4</u>	LOCATION <u>Burkman S to State line 3E</u>	COUNTY <u>Chester</u>	STATE <u>KY</u>			
OLD OR (NEW) (Circle one)		<u>2 1/2 S R into</u>					

CONTRACTOR Martin 14 OWNER Same

TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 227  
 CASING SIZE 8 5/8 DEPTH 227'  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH  
 TOOL DEPTH

PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 13.5044

EQUIPMENT  
 PUMP TRUCK CEMENTER Alan Ryan  
 # 422 HELPER Wynn McLaughlin  
 BULK TRUCK  
 # 340 DRIVER Kevin Ryan  
 BULK TRUCK  
 # DRIVER

CEMENT  
 AMOUNT ORDERED 190 SK, CONA 370 CC  
 COMMON 190 @ 17.90 3401.00  
 POZMIX @  
 GEL @  
 CHLORIDE 7 @ 64.00 448.00  
 ASC @  
 HANDLING 199.5 CF @ 2.48 494.91  
 MILEAGE 2.227 mi/mile 9.198 2391.78  
 TOTAL 6675.79

REMARKS:  
An Co Circulate mix cement, displace  
227' Shut in.

Cement did Circulate  
Franklin Alan, Wynn, Kevin

CHARGE TO: Martin Drilling  
 STREET  
 CITY STATE ZIP

SERVICE  
 DEPTH OF JOB 227'  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @ 16  
 MILEAGE 100 miles @ 220.00  
 MANIFOLD @ 225.00  
 Cite Vehicle 100 miles @ 340.00  
 TOTAL 2997.25

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.

PLUG & FLOAT EQUIPMENT  
 @  
 @  
 @  
 @  
 @  
 TOTAL

PRINTED NAME Craig Chrusch  
 SIGNATURE Craig Chrusch

SALES TAX (if Any)  
 TOTAL CHARGES 9,672.64  
 DISCOUNT 3,385.42 IF PAID IN 30 DAYS  
6,287.21



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

Acctg -

cc: WF  
cc: Liz  
cc: L-1

# Invoice

DATE	INVOICE #
5/20/2013	24276

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	#1-4	Patti G	Cheyenne	Company Tools R...	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
578D-L	Pump Charge - Long String - 4670 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)	42.00	210.00T
403-5	5 1/2" Cement Basket				3	Each	285.00	855.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				2	Each	40.00	80.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.00	2,800.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	17.00	5,100.00T
276	Flocele				125	Lb(s)	2.00	250.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,773	Ton Miles	1.00	3,773.00
	Subtotal							20,508.00
	Sales Tax Cheyenne County						8.30%	1,106.81
	USED FOR <u>AC103</u>							
	APPROVED <u>JLK</u>							

**We Appreciate Your Business!**

**Total**

\$21,614.81



CHARGE TO: Marlin Drly Co, Inc.  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET No 24276

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Hays, Ks. WELL PROJECT NO. #1-4 LEASE Path "G" COUNTY/PARISH Cheyenne STATE Ks CITY Location DATE 5-20-13 OWNER same

2. Ness City, Ks. CONTRACTOR Ce Tools Rigs #14 RIG NAME/NO. #14 RIG NAME/NO. #14 SHIPPED VIA CF DELIVERED TO Location ORDER NO. 5-20-13

3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE hoagstring 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 #110	150	mi			6.00	900.00
578					Pump Charge (hoagstring)	104	hr	4670		15.00	1560.00
221					5 L & L	4	gal			25.00	100.00
281					Mud Flush	500	gal			1.25	625.00
290					D-Air	5	gal			42.00	210.00
403					Baskets	3	ea	5	ea	285.00	855.00
406					10 Ply & Baffle	1	ea			275.00	275.00
407					Tosart Flat Shoe w/PLL	1	ea			375.00	375.00
409					Turbolizers	15	ea			90.00	1350.00
413					Rotowall Scratchers	2	ea			40.00	80.00
419					Rotating Head	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 5-20-13 TIME SIGNED 1745  AM  PM

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	6470.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	140381.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	20,508.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?				Cheyenne TAX 07	1106.81
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	21,614.81

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



Swanton, Inc.

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

TICKET CONTINUATION

TICKET No. 24226

CUSTOMER: *Marta Dly Co. Inc.* WEL: *Part 6" 4-4* DATE: *5-20-13* PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACQUANTING LOC ACCT	TIME	DESCRIPTION	WEL		DATE	INIT PRICE	AMOUNT
					QTY	UNIT			
325				Standard Cement	200	SKS		14.00	2800.00
330				SMD Cement	300	SKS		17.00	5100.00
276				Flocele	125	#		2.00	250.00
283				Salt	1000	#		20.00	2000.00
284				Cal Seal	45	SKS		35.00	315.00
285				CEB-1	150	#		4.00	600.00
581								2.00	1000.00
583								1.00	3773.00

50303

CONTINUATION TOTAL ~~14,038~~ 14,038

SERVICE CHARGE  
MILEAGE CHANGE  
TOTAL WEIGHT  
LOADED MILES  
CUBIC FEET  
TON MILES

500 SKS  
150  
3773

JOB LOG

SWIFT Services, Inc.

DATE 5-20-13 PAGE NO. 1

CUSTOMER *Murkin Drilling Co Inc*

WELL NO. *#1-4*

LEASE *Patti "G"*

JOB TYPE *Longstring*

TICKET NO. *24276*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1130							on loc w/ FE.
								RTD 4670'
								5 1/2" x 15.5" x 4684' x 21'
								Turbo 1-13, 34, 44
								Back. 10, 35, 45
	1300							Start FE
	1400							56jts circ
	1515							Bttm Break Circ
	1615	5	0					Start Mud Flush
	1617	5	12/0					start KCL Flush
	1621	5	20/0					start 255sks SMD cement
	1650	5	14/10					start 200sks EA-2 Cement
	1700		48					End Cement
								wash Pth
								Drop L.D. Plug
	1709	6	0			250		start Displacement KCL in 1st 20 bbl
	1715	5	35			300		Catch Cement
	1730		110			<del>1400</del> 1600		Land Plug
								Release Pressure
								Float Hold
	1740	2.5	7/4					Plug RH+MH 30/15sks SMD
								circ 50 sks to pit
								Thank you
								Nick, David E., Isaac & John J