

acct.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 137195

Invoice Date: Jul 3, 2013

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

Page: 1

PROD COPY

Bill To:

Murfin Drig. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60756	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 3, 2013	8/2/13

Quantity	Item	Description	Unit Price	Amount
350.00	MAT	Frisbie #2-23	17.90	6,265.00
12.00	MAT	Class A Common Chloride	64.00	768.00
367.50	SER	Cubic Feet	2.48	911.40
1,270.50	SER	Ton Mileage	2.60	3,303.30
1.00	SER	Surface	1,512.25	1,512.25
75.00	SER	Pump Truck Mileage	7.70	577.50
1.00	SER	Manifold Head Rental	275.00	275.00
75.00	SER	Light Vehicle Mileage	4.40	330.00
1.00	EQP	8.5/8 Wooden Surface Plug	107.64	107.64
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	OPER ASSIST	David Scariano		

OK

Account	Unit	W	No.	Amount	Description
10203					
3			2410.0002	9696.67	Cement S. Co #2-23

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

\$ 4,917.53

ONLY IF PAID ON OR BEFORE

Jul 28, 2013

Subtotal	14,050.09
Sales Tax	564.11
Total Invoice Amount	14,614.20
Payment/Credit Applied	
TOTAL	14,614.20

OK - 4917.53
9696.67

ALLIED OIL & GAS SERVICES, LLC 060756

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakota

DATE <u>7-3-13</u>	SEC. <u>23</u>	TWP. <u>2</u>	RANOB <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 AM</u>
LEASE <u>Prisbie</u>	WELL # <u>2-23</u>	LOCATION <u>McDonald E roads</u>			COUNTY <u>Rusk</u>	STATE <u>TX</u>	
OLD OR (NEW) (Circle one)		<u>NEW</u>					

CONTRACTOR <u>Murfin 14</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>18 1/8</u> T.D. <u>393'</u>	AMOUNT ORDERED <u>350 sks com 3% cc.</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>393'</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>350 sks @ 12.90 6265.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>12 sks @ 64.00 768.00</u>
DISPLACEMENT <u>24.07 BBL</u>	ASC @

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Farlund</u>
BULK TRUCK # <u>396</u>	HELPER <u>O J Gray</u>
BULK TRUCK # <u>4</u>	DRIVER <u>David Scardino</u>
	DRIVER

REMARKS:

HANDLING <u>362.5 cu/ft @ 2.48</u>	<u>911.40</u>
MILEAGE <u>2.60 70/mile 16.84 @ 3203.20</u>	
TOTAL	<u>11247.20</u>

SERVICE

DEPTH OF JOB <u>393'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>25 miles @ 21.20</u>	<u>527.50</u>
MANIFOLD <u>head @ 225.00</u>	
<u>light vehicle @ 4.40</u>	<u>330.00</u>

TOTAL 2694.25

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
<u>1 wooden surface plug @ 107.64</u>	

TOTAL 107.64

SALES TAX (If Any)

TOTAL CHARGES 14,050.09

DISCOUNT 4,917.53 IF PAID IN 30 DAYS

9,132.55 Net.

CHARGE TO: Murfin
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 one 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 Greg Clark

SIGNATURE Greg Clark



Acidizing

cc: WT

cc: L-1

cc: L-1

Invoice

DATE	INVOICE #
7/13/2013	24881

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	#2-23	Frisbie	Rawlins	Company Tools #14	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				140	Miles	6.00	840.00
578D-L	Pump Charge - Long String - 4980 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
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
413-5	5 1/2" Roto Wall Scratcher				10	Each	40.00	400.00T
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				150	Lb(s)	2.00	300.00T
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				3,523	Ton Miles	1.00	3,523.00
	Subtotal							20,568.00
	Sales Tax Rawlins County						7.90%	1,082.70

USED FOR IC 103

APPROVED JR

We Appreciate Your Business!

Total

\$21,650.70



Services, Inc.

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

TICKET No 24881

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hays, KS WELL PROJECT NO. #2-23 LEASE Friskie COUNTY/PARISH Radwin STATE KS DATE 7-13-13 OWNER sgme

2. Ness City, KS TICKET TYPE CONTRACTOR CONTRACTOR Co Tools #14 RIG NAME/NO. CT Location ORDER NO.

3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Longstring WELL PERMIT NO. WELL LOCATION

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					MILEAGE #111	140	mi				6.00	840.00
578					Pump Charge (Longstring)	1	ea	4980'			1500.00	1500.00
221					KCL	4	gal				25.00	100.00
281					Mudflush	500	gal				1.25	625.00
290					D-Air	5	gal				42.00	210.00
403					Baskets	5	ea	5 1/2"			285.00	855.00
406					LD Plug & Baffle	1	ea				275.00	275.00
407					Insert Float Shoe w/ #111	1	ea				375.00	375.00
409					Turbelizers	15	ea				90.00	1350.00
419					Rotating Head	1	ea				200.00	200.00
413					Rotowall Scratchers	10	ea				40.00	400.00

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 Martin Dly Co Inc DATE SIGNED 7-13-13 TIME SIGNED 0615

A.M. P.M.

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?				Page 2	13838.00
WE UNDERSTOOD AND MET YOUR NEEDS?				subtotal	20568.00
OUR SERVICE WAS 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			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	21,650.70

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

SWIFT OPERATOR Mick Foltz APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 24881

CUSTOMER *Martin's Dry Co Inc*

WELL # *2-23 Trisbie*

DATE *7-13-13*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	UM		
325		2				Standard Cement	200	sks	14.00	2800.00
330		2				SMD Cement	300	sks	17.00	5100.00
276		2				Floacle	150	#	2.00	300.00
283		2				Salt	1000	#	20.00	2000.00
284		2				Cal Seal	9	sks	35.00	315.00
285		2				CFR-1	150	#	4.00	600.00
581		2				SERVICE CHARGE			2.00	1000.00
585		2				MIAGE CHARGE			1.00	3523.00

SERVICE CHARGE

5005k
LOADED MILES 140

CUBIC FEET

TON MILES 3523

CONTINUATION TOTAL

13838.00

JOB LOG

SWIFT Services, Inc.

DATE 7-13-13 PAGE NO.

CUSTOMER *Martin D H Co Inc*

WELL NO. # *2-23*

LEASE *Frisbie*

JOB TYPE *Longstring*

TICKET NO. *24881*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0100							o a loc w/FE
								RTD 4980' LTD 4977'
								5 1/2" x 15.5 # x 4560' x 21'
								Turbo 1-13, 34, 44
								Base 10, 35, 45
	0130							start FE
	0225							1/2 way circ
	0345							Bottom Circ
	0440	2.5	7/4					Plug RH&MH 30/15 SMD
	0450	5	0			250		start 500 gal Mud Flush
		5	12/0			250		start 2066l KCL Flush
		5	20/0			250		start 255sks SMD
		5	155/0			250		start 200sks EA-2
	0540		48					End Cement
								wash P+h
								Drop L.D. Plug
	0548	6	0			200		start Displacement
	0555	5	50			300		Catch Cement
	0605		108			900/1100		Land Plug
								Release Pressure
								Efloat Held
								circ 50 sks to pit
								Thank you
								Nick, David E, Gideon & Russ