

ALLIED

OIL & GAS SERVICES, LLC

PROD COPY

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 137859

Invoice Date: Aug 6, 2013

Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61237	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 6, 2013	9/5/13

Quantity	Item	Description	Unit Price	Amount
190.00	CEMENT MATERIALS	Earl #1-6		
		Class A Common	17.90	3,401.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
199.50	CEMENT SERVICE	Cubic Feet	2.48	494.76
413.91	CEMENT SERVICE	Ton Mileage	2.60	1,076.17
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
<i>ID203</i>			<i>5313.80</i>	<i>Cement S. Co.</i>
<i>3. 2164.000</i>				<i>#1-6</i>

Subtotal	7,751.68
Sales Tax	275.20
Total Invoice Amount	8,026.88
Payment/Credit Applied	
TOTAL	8,026.88

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

\$ 2,713.08

ONLY IF PAID ON OR BEFORE
Aug 31, 2013

OKAD (2713.08)
5313.80

ALLIED OIL & GAS SERVICES, LLC 061237

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, TX

DATE <u>2/6/10</u>	SEC. <u>2</u>	TWP. <u>5</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 am</u>	JOB FINISH <u>10:00 pm</u>
LEASE <u>Earl</u>	WELL # <u>1-6</u>	LOCATION <u>Roxford 7N 1E6W 1/4 W</u>			COUNTY <u>Declar</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Martin 2
 TYPE OF JOB Surface
 HOLE SIZE 6 1/4 T.D. 221
 CASING SIZE 8 5/8 DEPTH 221
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13.10-20000
 EQUIPMENT _____

PUMP TRUCK CEMENTER Alan Ryan
 # 422 HELPER Wayne McGibghy
 BULK TRUCK _____
 # 396 DRIVER Kevin Ryan
 BULK TRUCK _____
 # _____ DRIVER _____

OWNER Same
 CEMENT AMOUNT ORDERED 1900m 390cc

COMMON	<u>190</u>	@ <u>17.90</u>	<u>3401.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>7</u>	@ <u>64.00</u>	<u>448.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>199.5 CF</u>	@ <u>2.48</u>	<u>494.86</u>
MILEAGE	<u>2 @ 7000/mi (9.198 ton)</u>		<u>1276.12</u>
			TOTAL <u>5419.98</u>

REMARKS:
Ran job, calculate, mix cement, displace cement - short in
Cement did (221) calculate
6 1/4 to 1 7/8
Truck in
Alarby, Kevin

CHARGE TO: Martin Drilling
 STREET _____
 STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____	
PUMP TRUCK CHARGE _____	<u>1512.25</u>
EXTRA FOOTAGE _____	@ _____
MILEAGE <u>45 miles</u>	@ <u>7.20</u> <u>324.00</u>
MANIFOLD _____	@ _____
<u>littellville 45 miles</u>	@ <u>4.20</u> <u>189.00</u>
	@ _____
TOTAL <u>2331.25</u>	

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
TOTAL _____	

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 7,751.68
 DISCOUNT 2,713.08 IF PAID IN 30 DAYS
5,038.59 Net.

PRINTED NAME Arvin Cochran
 SIGNATURE Arvin Cochran



P. O. 1
Ness City,
Off: 785

Accty -
cc: WI
cc: Lis
cc: L-1

Invoice

DATE	INVOICE #
8/29/2013	24999

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	#1-6	Earl	Decatur		Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
576D-D	Pump Charge - Port Collar - 2594 Feet				1	Job	1,500.00	1,500.00
290	D-Air				2	Gallon(s)	42.00	84.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	17.00	3,400.00T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				1,741.5	Ton Miles	1.00	1,741.50
	Subtotal							8,125.50
	Sales Tax Decatur County						7.15%	256.26
USED FOR <u>IC 103</u>								
APPROVED <u>IT</u>								
We Appreciate Your Business!							Total	\$8,381.76



Services, Inc.

CHARGE TO: Murphy Digs Co
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET N° 24999

PAGE 1 OF 1

SERVICE LOCATIONS

1. Ness City KS WELL/PROJECT NO. EARL LEASE Decatur COUNTY/PARISH KS STATE KS CITY _____ DATE 8-29-88 OWNER _____

2. Ness City KS CONTRACTOR Ca RIG NAME/NO. _____ SHIPPED VIA CT DELIVERED TO N. R. Bird KS ORDER NO. _____

3. _____ WELL TYPE _____ WELL CATEGORY Water JOB PURPOSE Remed. Part Collar WELL PERMIT NO. _____ WELL LOCATION _____

4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS @ 8594

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			449 110	100	MI				620	62000
576-D		1			Ramp Charge - cut 3400	100					15200	152000
290		1			D-Avis	250					4200	8400
350		2			SAND CUT	200	KS				1700	34000
276		2			Hoops	50	lbs				200	10000
581		2			Service Charge	350	SK				200	70000
583		2			Drayage	1741.5	Ton				100	174150

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: 8-29-88 TIME SIGNED: 12:00 A.M. P.M.

SIGNED BY: Alan Chapman

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 822550

TOTAL: 838176

Deduct Tax 7.15% 25626

SWIFT OPERATOR: Alan Chapman

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

APPROVAL: _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-29-13 PAGE NO. 7

CUSTOMER *Martin Drilling Co*

WELL NO. *1-6*

LEASE *EARL*

JOB TYPE *Cement Post collar*

TICKET NO. *24999*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>1215</i>					<i>2 3/8</i>	<i>54 1/2</i>	<i>DN location</i>
								<i>Setup Tools</i>
								<i>P.C @ 2594</i>
								<i>Tub vol 10 Ann Vol 80 = 90</i>
						<i>C</i>	<i>1200</i>	<i>Tst. P.C closed - OK</i>
		<i>3</i>	<i>3</i>					<i>400 Open P.C - inj rate - Have Blow</i>
						<i>C</i>		<i>Hook to tub</i>
						<i>350</i>		<i>Start 5th st ahead - Have returns</i>
						<i>300</i>		<i>to pit</i>
		<i>3</i>	<i>5</i>			<i>300</i>		<i>Start mud cut @ 11.5 #/gal</i>
								<i>Cut cor @ 175 sks</i>
								<i>Tail in 25 sks</i>
								<i>900 sks mud used</i>
								<i>25 sks to pit</i>
			<i>9</i>			<i>200</i>	<i>1200</i>	<i>Disp 1 9881 - Close & 1st</i>
								<i>Run 6 st</i>
								<i>Rev-out 2 phase</i>
								<i>Fin Rev-out</i>
	<i>1400</i>							<i>Job Complete</i>
								<i>Washup & Runup Tools</i>
	<i>1430</i>							
								<i>Thanks Don & Joan & Sister</i>



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

Accto
cc: WT
cc: L...
cc: RRA LR-1

Invoice

DATE	INVOICE #
8/15/2013	24989

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>1 C103</u>
APPROVED <u>JKR</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-6	Earl	Decatur		Oil	Development	Cement 5-1/2" L...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
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)	3.00	1,500.00T
403-5	5 1/2" Cement Basket				3	Each	285.00	855.00T
404-5	5 1/2" Port Collar				1	Each	2,650.00	2,650.00T
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				15	Each	40.00	600.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	14.00	3,150.00T
276	Flocele				57	Lb(s)	2.00	114.00T
283	Salt				1,125	Lb(s)	0.20	225.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				159	Lb(s)	4.00	636.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,177.45	Ton Miles	1.00	1,177.45
	Subtotal							16,142.45
	Sales Tax Decatur County						7.15%	887.67
We Appreciate Your Business!							Total	\$17,030.12



Services, Inc.

CHARGE TO: Murphy Drilling Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No. **24989**

PAGE 1 OF 2

1. SERVICE LOCATIONS: Hager, KS WELLPROJECT NO. LEASE COUNTY/PARISH Decatur STATE KS DATE 8-15-13 OWNER

2. Ness City, KS TICKET TYPE LEASE CONTRACTOR Co RIG NAME/NO. 542 SHIPPED VIA CT DELIVERED TO W. Reed, KS ORDER NO. 8-15-13

3. WELL TYPE Oil WELL CATEGORY Widened JOB PURPOSE Reamout 5 1/2" Longstring WELL PERMIT NO. WELL LOCATION

4. REFERRAL LOCATION INVOICE INSTRUCTIONS 70-4479

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	120	mi			600	60000
578					Ramp Charge - Cret Longstring	1	ea			150000	150000
221					Liquid KCl	4904				8500	100000
280					Fis chok - 21	520	gal			300	150000
403					Cement Buckets	300				28500	85500
404					Fort Ollar	1	ea			5 1/2 in	265000
406					Letch Drains Plug & B. App	1	ea			5 1/2 in	275000
407					Insert Head Size w/ Auto-Fill	1	ea			5 1/2 in	375000
409					Turboliner	15	ea			5 1/2 in	9000
413					Rto Wall Scrapers	15	ea			5 1/2 in	40000
419					Rotating Head Rental	1	ea			5 1/2 in	20000

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 Wes Williams DATE SIGNED 10-1-13 TIME SIGNED 10:30 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 12005.00
 TOTAL 17,030.12

SWIFT OPERATOR Wes Williams APPROVAL Wes Williams

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 84989

CUSTOMER *Murphy - Dig Co* WELL 1-6 EARL DATE 8-15-13 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL			UNIT PRICE	AMOUNT		
		LOC	ACCT	DE			QTY	UM	QTY			UM	
325						Shovel out	225	SKS	2150	lbs	1400	315000	
276						Facele	59	lbs			200	11900	
283						Salt	1125	lbs			30	22500	
284						Abroad	1258	lbs		11	SKS	3500	38500
285						CR1	159	lbs			400	63600	
581													
583													
SERVICE CHARGE													
MILEAGE CHANGE													
TOTAL WEIGHT							23549						
LOADED MILES							180						
CUBIC FEET							225	SKS			200	15000	
TON MILES							1177.45	TON			100	117745	
CONTINUATION TOTAL											6137.45		

JOB LOG

SWIFT Services, Inc.

DATE 8-15-13 PAGE NO. 1

CUSTOMER Newman Digs Co. WELL NO. 1-6 LEASE EARL JOB TYPE Cement Linstrip TICKET NO. 24989

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD-4479	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	10:15					15.5 #/ft	5 1/2		DN loc - Float Equip. - Rg L.D. Ratchet
	11:30								Start 5 1/2 15.5 #/ft casing to 4476'
									Insert Float, Shoe W/Air Up
									L.D. Battle - SJ 21' @ 4455 = 106 BBL
									15 5' Spacers - (cut Batt. 17-27-95)
									Cent - 1 - thru 11 - 14 - 16 - 26 - 44
									Port Collar 2599' *45 call
									Break cir #60
									Drop Fall-up ball - 5 Jts out
	13:30								Fin casing
									st. cir / Rotate 1 HR
	14:30								Fin cir
	14:40	6	15				380		KCL Flush - 15 BBL
		5	12				250		Fleck - 500 gal
		5	5				250		KCL - spacer 5 BBL
	14:45	4					200		St. cent - 175 SKS EA-2
	15:00		42 1/2						Var Fin cent.
									Wash out Pump Lines
	15:05								Drop L.D. Plug
	15:05	9					300		Start Displ
		8-7-6	80				400		Caught 1st pass - slowly down Ratchet
	15:15	5	106				800		Plug DOWN - Hold - Release & Hold
			7				1500		Plug RT / LIT (30/20 EA-2 out)
	16:00								Job Complete
									Wash up & Rekey

[Signature]
 Don, Tom & John