



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod-L+1*

INVOICE

Invoice Number: 138185
Invoice Date: Aug 22, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61252	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 22, 2013	9/21/13

Quantity	Item	Description	Unit Price	Amount
		Walter #1-1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.26	CEMENT SERVICE	Cubic Feet	2.48	585.92
980.36	CEMENT SERVICE	Ton Mileage	2.60	2,548.96
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

at 1500

Subtotal	10,550.63
Sales Tax	358.62
Total Invoice Amount	10,909.25
Payment/Credit Applied	
TOTAL	10,909.25

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

\$ 3,692.72

ONLY IF PAID ON OR BEFORE

Sep 16, 2013

ALLIED OIL & GAS SERVICES, LLC 257.95 061252

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dobbs, TX

DATE <u>8/22/13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 PM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>Walter</u>	WELL# <u>1-1</u>	LOCATION <u>Beardley NW 30 1N W 30</u>			COUNTY <u>Hendrix</u>	STATE <u>KY</u>	
OLD OR <u>NEW</u> (Circle one)		N on lease Road to log					

CONTRACTOR Martin 14 OWNER Same

TYPE OF JOB <u>Surface</u>	CEMENT AMOUNT ORDERED <u>225 ton 390 CC</u>
HOLE SIZE <u>12 1/4</u> T.D. <u>268</u>	
CASING SIZE <u>8 5/8</u> DEPTH <u>262 95</u>	
TUBING SIZE DEPTH	
DRILL PIPE <u>4 1/2</u> DEPTH <u>268</u>	
TOOL DEPTH	
PRES. MAX MINIMUM	
MEAS. LINE SHOE JOINT	
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT	

COMMON <u>225</u>	@ <u>17.00</u>	<u>4027.50</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>236.25 CF</u>	@ <u>2.40</u>	<u>569.25</u>
MILEAGE <u>268 ton/mile 10.893 ton</u>	@ <u>25.40</u>	<u>2548.28</u>
		TOTAL <u>2678.28</u>

EQUIPMENT

PUMP TRUCK CEMENTER <u>Ala</u>
<u>482</u> HELPER <u>Wayne</u>
BULK TRUCK
<u>347</u> DRIVER <u>Chad Clio (7015)</u>
BULK TRUCK
DRIVER

REMARKS:
Beardley, Circulate, 100% Cement, Displace Cement
Shut in.
Cement 268 Circulate
7 BBL 70 P.F.
Franklin
Ala, Wayne, Shorty

CHARGE TO: Martin Dr. King

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>268</u>	<u>95</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>90 miles</u> @ <u>7.70</u>	<u>693.00</u>
MANIFOLD <u>4 Hds</u> @	<u>225.00</u>
<u>Li Tr Vehicle 90 miles</u> @ <u>4.40</u>	<u>396.00</u>
	@
TOTAL <u>2876.25</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 10,554.63

DISCOUNT 3,694.12 IF PAID IN 30 DAYS

6,860.51 Net

PRINTED NAME Greg Uvack

SIGNATURE Greg Uvack



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

Accty -
cc: WIT
cc: Lin
cc: L-1

Invoice

DATE	INVOICE #
8/30/2013	24487

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

USED FOR

1C 103

APPROVED

JT

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Walter	Rawlins		Oil	Development	5-1/2" LongString	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
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
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				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				125	Lb(s)	2.00	250.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				10	Sack(s)	35.00	350.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,816	Ton Miles	1.00	3,816.00
	Subtotal							20,706.00
	Sales Tax Rawlins County						7.90%	1,065.71

We Appreciate Your Business!

Total

\$21,771.71



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

TICKET No 24487

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>H245 K5</u>	<u>1-1</u>	<u>Walter</u>	<u>Nowling</u>	<u>KS</u>		<u>8-30-13</u>	
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
				<u>CT</u>	<u>Location</u>		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.	WELL LOCATION	
	<u>Oil</u>	<u>Develop</u>	<u>5 1/2 long string</u>			<u>Sec 1, Twp 15, R 36 W</u>	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>					<u>MILEAGE #112</u>	<u>150</u>	<u>mi</u>			<u>6.00</u>	<u>900.00</u>
<u>578</u>					<u>Pump Charge long string</u>	<u>1</u>	<u>ea</u>			<u>1500.00</u>	<u>1500.00</u>
<u>24</u>					<u>Log-wd KCL</u>	<u>4</u>	<u>gal</u>			<u>25.00</u>	<u>100.00</u>
<u>281</u>					<u>Mud Flush</u>	<u>500</u>	<u>gal</u>			<u>1.25</u>	<u>625.00</u>
<u>240</u>					<u>O-Air</u>	<u>5</u>	<u>gal</u>			<u>42.00</u>	<u>210.00</u>
<u>403</u>					<u>Cement Baskets</u>	<u>3</u>	<u>ea</u>		<u>5 1/2</u>	<u>285.00</u>	<u>855.00</u>
<u>406</u>					<u>Latex Down Plug + Ballie</u>	<u>1</u>	<u>ea</u>			<u>275.00</u>	<u>275.00</u>
<u>407</u>					<u>Insert Float Shoe w/Air-Fill</u>	<u>1</u>	<u>ea</u>			<u>375.00</u>	<u>375.00</u>
<u>409</u>					<u>Turbolifters</u>	<u>15</u>	<u>ea</u>			<u>90.00</u>	<u>1350.00</u>
<u>413</u>					<u>Ratd Wall Scratchers</u>	<u>10</u>	<u>ea</u>			<u>40.00</u>	<u>400.00</u>

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: 8-30-13 TIME SIGNED: 1730

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?					<u>6590</u>	<u>00</u>
WE UNDERSTOOD AND MET YOUR NEEDS?					<u>14116</u>	<u>00</u>
OUR SERVICE WAS PERFORMED WITH-OUT DELAY?					<u>20706</u>	<u>00</u>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					<u>1065</u>	<u>71</u>
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			<u>21,771</u>	<u>71</u>
TOTAL						

SWIFT OPERATOR: [Signature] APPROVAL: _____

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

Thank You!



Services, Inc.

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

TICKET CONTINUATION

TICKET No. 24487

CUSTOMER *Murkin*

WELL *Walter 1-1*

DATE 8-30-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT	
		LOC	ACCT	DE			QTY	U/M	QTY	U/M				QTY
325						Standard Cement EA-2	2.00	SKS				14.00	28.00	00
330						Swift Multi-Density Cement	3.00	SKS				17.00	51.00	00
276						Aoele	125	lbs				2.00	250	00
283						S-11	1.000	lbs				20	200	00
284						Cal Seal	10	SKS				35.00	350	00
285						CFR-1	150	lbs				4.00	600	00
581						SERVICE CHARGE						2.00	1000	00
583						MILEAGE CHANGE TOTAL WEIGHT						1.00	3826	00
						LOADED MILES	150							
						CUBIC FEET	500	SKS						
						TON MILES	3826	lb						
CONTINUATION TOTAL												1416.00	00	

JOB LOG

SWIFT Services, Inc.

DATE 8-30-13 PAGE NO.

CUSTOMER: Murphy WELL NO. 1-1 LEASE Walter JOB TYPE 5 1/2 Longstring TICKET NO. 24487

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1720							On location
								TD 4520 SJ 21'
								TP 4512 Insert 4491
								Centralizers 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 34, 44
								Baskets 11, 35, 45
	1730							Start casing
	1820							Break circulation Half way
	1850							Finish Running casing
	1945							Drop Ball Circulate Rotate
	2045	5	12		✓		300	Start Mod Flush
		5	20		✓		300	Start KCL Flush
		5	139		✓		200	Start SMD Element 250 SKS
		5	49		✓		200	Start EA2 Cement 200 SKS
	2150							Drop Plug
								Wash out Pump + Lines
	2155	6.5			✓			Start Displacement First 20001/KCL
		6.5	80		✓		900	Circulate Cement
	2215		106.8		✓		1200 1000	Land Plug
	2217							Release Dry
	2220		7/5					Plug RH 30SKS MH 20SKS
	2300							Wash up Rack UP
								Job Complete Thank You
								Josh, Brian, Rob, John
								Circulate 50 SKS