



PO Box 93999
Southlake, TX 76092

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

PROD COPY

INVOICE

Invoice Number: 138428
Invoice Date: Sep 2, 2013
Page: 1

acct.
Prod-LH

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60744	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 2, 2013	10/2/13

Quantity	Item	Description	Unit Price	Amount
		Walter #2-1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.00	CEMENT SERVICE	Cubic Feet	2.48	585.28
980.29	CEMENT SERVICE	Ton Mileage	2.60	2,548.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

Account	Dist. Fig.	W. No.	Amount	Description
ED203	3	8663.0002	4037.23	Cement S. Csg.
				# 2-1

Subtotal	10,274.78
Sales Tax	358.62
Total Invoice Amount	10,633.40
Payment/Credit Applied	
TOTAL	10,633.40

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

\$ 3,596.17

ONLY IF PAID ON OR BEFORE
Sep 27, 2013

(3596.17)
7037.23

ALLIED OIL & GAS SERVICES, LLC 060744

Federal Tax I.D. # 20-8651476

REMIT TO P.O. BOX 93999
SOUTH LAKE, TEXAS 76092

SERVICE POINT: Oakley, TX

DATE <u>9-2-13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT <u>8:00 AM</u>	ON LOCATION <u>10:30 PM</u>	JOB START <u>11:30 PM</u>	JOB FINISH <u>12:00 AM</u>
LEASE <u>Walter</u>		WELL # <u>2-1</u>		LOCATION <u>Atwood North rd 706 W 1/4</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>
<input checked="" type="checkbox"/> OLD <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR Murfin 14

TYPE OF JOB Surface

HOLE SIZE 12-1/4 T.D. 268'

CASING SIZE 8-5/8 DEPTH 265

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 13.37

EQUIPMENT _____

PUMP TRUCK CEMENTER Kelvy Gabriel

120 HELPER Tyler Flisc

BULK TRUCK _____

600 DRIVER Chris Helpingline

BULK TRUCK _____

_____ DRIVER _____

OWNER Samre

CEMENT AMOUNT ORDERED 225 com 370 cc

COMMON 225 @ 17.92 4027.50

POZ MIX _____ @ _____

GEL _____ @ _____

CHLORIDE 8 @ 64.00 512.00

ASC _____ @ _____

HANDLING 236 CF @ 2.48 585.28

MILEAGE 2.60 to mi. 10.83 to m 2548.26

TOTAL 7673.74

REMARKS:
Dugged up, mixed 225 sks com 370 cc displaced with 16 bl water, shut in
Cement did not set
Approx 261 top it
Thank God
Kelvy Gabriel

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 268.25

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE _____ @ _____

MILEAGE 90 mi @ 7.72 693.60

MANIFOLD 424.60 @ 10.00 _____

Li+ vehicle 912 mi @ 4.00/10 364.80

TOTAL 2570.20

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 Cory Church

SIGNATURE Cory Church

SALES TAX (If Any) _____

TOTAL CHARGES 10,543.94

DISCOUNT 3,690.37 IF PAID IN 30 DAYS

6,853.56 Net

Accty -

cc: W/T
cc: L/S
cc: L-1



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



Invoice

DATE	INVOICE #
9/11/2013	25103

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 193</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-1	Walter	Rawlins	Company Rig	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				140	Miles	6.00	840.00
578D-L	Pump Charge - Long String - 4429 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				10	Each	40.00	400.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.00	2,800.00T
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	17.00	5,100.00T
276	Flocele				150	Lb(s)	2.00	300.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,560.13	Ton Miles	1.00	3,560.13
	Subtotal							20,704.13
	Sales Tax Rawlins County						7.90%	1,090.52
We Appreciate Your Business!							Total	\$21,794.65



Services, Inc.

CHARGE TO: Minnie Dwy Co
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25103

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Hays, KS</u>	WELL/PROJECT NO. <u>H 2-1</u>	LEASE <u>W Delta</u>	COUNTY/PARISH <u>Rawlins</u>	STATE <u>Ks</u>	CITY	DATE <u>9-11-13</u>	OWNER
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Ca R5</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>NW Breakley, KS</u>	WELL PERMIT NO.	ORDER NO.	WELL LOCATION
3. WELL TYPE <u>D-1</u>	WELL CATEGORY <u>well extension</u>	JOB PURPOSE <u>leaf longstrung</u>	INVOICE INSTRUCTIONS <u>top to bottom</u>				
4. REFERRAL LOCATION							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UNM	QTY.	UNM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						113	130	mi			620	84000
578					Leafy Charge - leaf longstrung		100		44	9	15000	150000
821					Liquid KCl		4	gal			2500	10000
881					Head Pouch		500	gal			125	62500
290					D-Air		5	gal			4200	21000
413					Percent Buckets		3	ea			28500	85500
416					Leafs Drain Plug & Bealle		1	ea			27500	27500
417					Insert Foot Stone w/ Auto R/R		1	ea			37500	37500
419					Turbulines		15	ea			9000	135000
					Roto Wall Scrubbers		10	ea			5000	50000
					Rotating Head Reels		1	ea			20000	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
 DATE SIGNED 9-11-13 TIME SIGNED 10:00 A.M. P.M.
 SIGNATURE [Signature]

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?				2	13979.18
WE UNDERSTOOD AND MET YOUR NEEDS?				1	80709.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				1	1090.52
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				1	1090.52
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	21,794.65

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



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

TICKET CONTINUATION

TICKET No. 25103

CUSTOMER
Murfair Dry Co.

WELL
2-1 Walter

DATE
2-11-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DT			QTY	UM	QTY	UM		
395						Standard Cement	200	SKS	1800	lbs	14.00	2800.00
276						Pecole	50	lbs			20.00	1000.00
283						S&H	1000	lbs			2.00	2000.00
284						Calson	940	lbs	10	SKS	35.00	3500.00
285						CR-1	141	lbs			4.00	564.00
330						SUD Cement	300	SKS	2077.8	lbs	12.00	5100.00
276						Pecole	150	lbs	1/2	1/2	20.00	3000.00
581												
583												
SERVICE CHARGE												
MILEAGE TOTAL WEIGHT LOADED MILES												
50859 lbs 140 mi												
CUBIC FEET												
500 SKS												
TON MILES												
140 mi												
3560.13												
1000.00												
100												
3560.13												
13974.13												

CONTINUATION TOTAL

JOB LOG

SWIFT Services, Inc.

DATE 9-11-13 PAGE NO. 1

CUSTOMER Manfred Drilling Co.

WELL NO. 2-1

LEASE Walter

JOB TYPE Concrete Logging

TICKET NO. 25103

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD 4432'	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	1010								On location - Rig LD RH
	1115						15.5/4 5 1/2		Start 5 1/2" casing to 4429'
									Insert Float Shoe w/ FIT-1-wp
									LD. Baffle - ST-21' @ 4408' = 105
									10-5' s-ratchers
									Cent. 1-through 13 - 34-44
									Cart Baskets - Pa end #11-35-45
	1215								Cir @ 53' ^{net} ft. in.
									Drop fill up Bore & sts out
									Fin run casing
	1230								St. cir / Rotate casing
	1330								Fin cir - Hook to Swift
	1335	5					250		Pump 500 gal Mucal Flush
		6					300		Pump 20 BBL KCL Flush
		5 1/2					200		Start 200 sts SWD
			140				100		Fin SWD - Start 200 sts EA-2 cut
			50				Vac		Fin EA-2 EA-2 cut
									Wash out Pump & Lines
		9					250		Disp L.D. Plug Start Disp 1
		8	50				300		Caught lift pass
	1545	4	105				1350		Plug Down
	1550	5					1700		Hold - Release & Hold
			9						Plug RH 30 sts SWD.
			6						Plug left 20 sts SWD
	1600								Job Complete - not cir cut
									Washup & Cleanup
	1630								

[Signature]
 Don & Son
 Long & Roll