



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod-Light*

INVOICE

Invoice Number: 140258

Invoice Date: Dec 11, 2013

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62168	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 11, 2013	1/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter #6-1		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
189.00	CEMENT SERVICE	Cubic Feet Charge	2.48	468.72
696.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,811.68
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Mike McKampson		

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

\$ 3,024.57

ONLY IF PAID ON OR BEFORE

Jan 5, 2014

Subtotal	8,641.65
Sales Tax	284.87
Total Invoice Amount	8,926.52
Payment/Credit Applied	
TOTAL	8,926.52

-3024.57

OK

ALLIED OIL & GAS SERVICES, LLC 062168

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>12-11-13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>12:00 a.m.</u>	JOB START <u>12:30</u>	JOB FINISH <u>1:00</u>
LEASE <u>Walter</u>		WELL# <u>6-1</u>		LOCATION <u>Beardley N to EG W to</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)			CURVE <u>1 S W + N into</u>				

CONTRACTOR Murfin 2 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 TD. 225

CASING SIZE 8 5/8 DEPTH 221.59

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 13.16 bbl water

EQUIPMENT _____

PUMP TRUCK # 431 CEMENTER Paul Beaver
HELPER Tyler Elise

BULK TRUCK # 818 DRIVER Mike McKampson

BULK TRUCK # _____ DRIVER _____

CEMENT AMOUNT ORDERED 180 sks Com

3% CC

COMMON	<u>180 sks @ 17.90</u>	<u>3222.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>6 sks @ 64.00</u>	<u>384.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>189 ft² @ 2.48</u>	<u>468.72</u>
MILEAGE	<u>8.71 tons @ 80 mi @ 2.60</u>	<u>227.88</u>
TOTAL		<u>5886.40</u>

REMARKS:

mix 180 sks Com 3% CC

Displace w/ water

cement did circulate

Thank You!

Paul + Tyler

SERVICE

DEPTH OF JOB	<u>225'</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE mHV	<u>80 @ 7.70</u>	<u>616.00</u>
MANIFOLD	<u>swdgc @ 275.00</u>	<u>275.00</u>
mLV	<u>80 @ 4.40</u>	<u>352.00</u>
	@	
TOTAL		<u>2755.25</u>

CHARGE TO: Murfin Dr lg.

STREET _____

CITY _____ STATE _____ ZIP _____

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 8,641.65

DISCOUNT 3,024.57 IF PAID IN 30 DAYS

5,617.07 Net

PRINTED NAME Arno Colinas

SIGNATURE Arno Colinas



P. O. Box
Ness City, KS
Off: 785-79

Acety —
cc: WP
cc: Liz
cc: L-1

Invoice

DATE	INVOICE #
12/13/2013	25312

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 103</u>
APPROVED <u>JR</u> <u>FH</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#6-1	Walters	Rawlins	Company Tools	Oil	Development	Top To Bottom ...	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				145	Miles	6.00	870.00
579D	Pump Charge - Top To Bottom LongString - 4436 Feet				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
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	300.00	900.00T
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				18	Each	40.00	720.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				125	Lb(s)	2.50	312.50T
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)	4.50	675.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,647	Ton Miles	1.00	3,647.00
	Subtotal							22,174.50
	Sales Tax Rawlins County						7.90%	1,157.94

**Thank You For Your Business &
Best Wishes For A Wonderful Holiday Season!!**

Total \$23,332.44



CHARGE TO: Marlin Duly Co Inc
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25312

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3. _____
 4. _____

WELL/PROJECT NO: #61
 LEASE: Walters
 COUNTY/PARISH: Ravilias
 STATE: KS
 CITY: _____

TICKET TYPE: SERVICE
 SALES
 CONTRACTOR: Co Tools #2
 RIG NAME/NO: _____

WELL TYPE: oil
 WELL CATEGORY: Development
 JOB PURPOSE: Trub Logging
 WELLS PERMIT NO.: _____

DATE: 12-13-13
 ORDER NO.: 50000
 OWNER: _____

WELL LOCATION: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
5775					MILEAGE #111	145	air			6.00	870.00
579					Pump Charge (Trub Logging)	1	ea	4436	'	2000.00	2000.00
221					KCL	2	pd			25.00	50.00
281					Mud Plush	5	ea			1.25	6.25.00
290					D-Air	5	ea			42.00	210.00
403					Baskets	3	ea	5 1/2		300.00	900.00
406					L O Plug & Back Pile	1	ea			275.00	275.00
407					Insert/Hot Shoe w/ Fill	1	ea			375.00	375.00
409					Timberlizers	15	ea			90.00	1350.00
413					Rotawall Scratchers	18	ea			40.00	720.00
414					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: 12-14-13 TIME SIGNED: 0445 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?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL 1	2875.00
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	145.99
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	22474.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ravilias TAX 6%	1157.94
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	23,332.44

CUSTOMER DID NOT WISH TO RESPOND

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

SWIFT OPERATOR: Marlin Duly APPROVAL: Marlin Duly

Thank You!



Swifton, Inc.

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

TICKET CONTINUATION

TICKET No. 28312

CUSTOMER Martin D. Lyle Co Inc

WELL #6-1 Waffers

DATE 12-13-93

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT				
		LOC	ACCT	DE			QTY	UM	QTY	UM			QTY	UM		
B25						Standard Cement	200	skts				14.50	2900.00			
330						SMD Cement	300	skts				18.50	5550.00			
276						Floerls	125	#				2.50	312.50			
283						Salt	1000	#				20.00	2000.00			
284						Cal Seal	9	skts				35.00	315.00			
285						CE-R-1	1501	#				4.50	6754.50			
581						SERVICE CHARGE						2.00	1000.00			
583						MESSAGE CHANGE						1.00	3647.00			
SERVICE CHARGE MESSAGE CHANGE							TOTAL WEIGHT 50303				LOADED MILES 145		CUBIC FEET 3647		TON MILES 3647	
CONTINUATION TOTAL												14594.80	80			

JOB LOG

SWIFT Services, Inc.

DATE 12-13-13 PAGE NO.

CUSTOMER: *Martin Drilling Co Inc*

WELL NO. # *6-1*

LEASE: *Walters*

JOB TYPE: *T to B Longstring*

TICKET NO. *25312*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>2315</i>							<i>on loc w/FE</i>
								<i>RTD 4480' LTD 4436'</i> <i>5 1/2" x 15.5 # x 4430' x 21'</i> <i>Turbos 1-10, 12, 14, 16, 22, 32</i> <i>Basket 17, 23, 33</i> <i>Scratchers 18 ea</i>
	<i>0000</i>							<i>Start FE</i>
	<i>0145</i>							<i>Break Circ</i>
	<i>0315</i>	<i>5</i>	<i>0</i>				<i>200</i>	<i>Start Mud Flush 50 gal</i>
	<i>0320</i>	<i>5</i>	<i>12/0</i>				<i>200</i>	<i>Start 20 bbl KCL Flush</i>
	<i>0324</i>	<i>5</i>	<i>20/0</i>				<i>200</i>	<i>Start 200 sks SMD</i>
	<i>0352</i>	<i>5</i>	<i>139/0</i>				<i>200</i>	<i>Start 200 sks EA-2</i>
	<i>0402</i>		<i>48</i>					<i>End Cement</i> <i>wash P/L</i> <i>Drop L.D. Plug</i>
	<i>0410</i>	<i>6</i>	<i>0</i>				<i>200</i>	<i>Start Displacement</i>
	<i>0420</i>	<i>5</i>	<i>65</i>				<i>700</i>	<i>Circ. Cement</i>
	<i>0430</i>		<i>105</i>				<i>1100</i> <i>1500</i>	<i>Land Plug Release Pressure</i> <i>Floater Held</i>
	<i>0435</i>		<i>7/5</i>					<i>Plug RH & MH</i>
								<i>lost circ from 20 bbl to 90 bbl</i>
								<i>circ 50 sks stop it</i>
								<i>Thank you</i>
								<i>Nick, David E. & Craig</i>