



INVOICE

acct.
Prod-LH

PO Box 93999
Southlake, TX 76092

Invoice Number: 140558
Invoice Date: Dec 26, 2013
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62120	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 26, 2013	1/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust D #1-23		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
257.25	CEMENT SERVICE	Cubic Feet Charge	2.48	637.98
948.80	CEMENT SERVICE	Ton Mileage Charge	2.60	2,466.88
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	Manifold Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT SALES	Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

01500

Subtotal	10,929.25
Sales Tax	400.46
Total Invoice Amount	11,329.71
Payment/Credit Applied	
TOTAL	11,329.71

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

\$ 3,825.23 *1576*

ONLY IF PAID ON OR BEFORE
Jan 20, 2014

- 3825.23
7,504.48

ALLIED OIL & GAS SERVICES, LLC 062120

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley, KS

DATE <u>12-26-13</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>1:50 pm</u>	JOB START <u>2:00 pm</u>	JOB FINISH <u>2:50 pm</u>
LEASE <u>Buck Trust</u>	WELL# <u>1-23</u>	LOCATION <u>Beardsley, N to A. W</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			to <u>S. S, Y. 20, W. 20</u>				

CONTRACTOR <u>Markan 2</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 7/8</u>	T.D. <u>225'</u>
CASING SIZE <u>8 3/8</u>	DEPTH <u>222.32'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.27 bbl</u>	

CEMENT	AMOUNT ORDERED <u>245 sfs com 3% cc</u>
COMMON	<u>245 sfs @ 19.90 4885.50</u>
POZMIX	@
GEL	@
CHLORIDE	<u>9 sfs @ 29.00 261.00</u>
ASC	@

EQUIPMENT	
PUMP TRUCK CEMENTER	<u>Karen E. Wante</u>
# <u>431</u>	HELPER <u>Kelly Gabel</u>
BULK TRUCK	
# <u>396/306</u>	DRIVER <u>Thomas Torres (702)</u>
BULK TRUCK	
#	DRIVER

HANDLING <u>252.25 sfs @ 2.98</u>	<u>637.98</u>
MILEAGE <u>16.86 miles @ 80X260</u>	<u>2466.88</u>
TOTAL	<u>3066.36</u>

REMARKS:

Mix 245 sfs cement
Displace with water

Cement did circulate

Thank you

SERVICE	
DEPTH OF JOB	<u>222.32'</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>M.F.W.</u>	<u>80 @ 7.70 616.00</u>
MANIFOLD <u>Head</u>	@ <u>275.00</u>
<u>M.P.U.</u>	<u>80 @ 4.40 352.00</u>
	@

CHARGE TO: Markan Drilling

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2705.25

PLUG & FLOAT EQUIPMENT	
<u>Wooden Plug</u>	@ <u>107.64</u>
	@
	@
	@
	@

TOTAL 107.64

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 10,929.25

DISCOUNT 3,825.33 IF PAID IN 30 DAYS

7,104.01 Net

PRINTED NAME Arno Cabaer

SIGNATURE Arno Cabaer

Accty -

cc: WPF
cc: Lin
cc: L-1



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



Invoice

DATE	INVOICE #
12/30/2013	25357

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-23	Burk Trust D	Rawlins	Company Tools	Oil	Development	Cement Top To ...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
579D	Pump Charge - Top To Bottom LongString - 4500 Feet				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
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				14	Each	40.00	560.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
276	Flocele				50	Lb(s)	2.50	125.00T
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)	4.50	634.50T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				75	Lb(s)	2.50	187.50T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,808.8	Ton Miles	1.00	3,808.80
	Subtotal							22,250.80
	Sales Tax Rawlins County						7.90%	1,148.82

Thank You For Your Business In 2013!
We Look Forward To Serving You In 2014!

Total

\$23,399.62



Services, Inc.

TICKET 25357

CHARGE TO: Murkin Dry. Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

1. SERVICE LOCATIONS: 1. Hays, KS WELL PROJECT NO.: _____ LEASE: Burt Trust D' COUNTY/PARISH: Rawlins STATE: KS DATE: 12-30-13 OWNER: _____
 2. Ness City, KS TICKET TYPE: BASE SERVICE CONTRACTOR: Co RIG NAME/NO.: _____ SHIPPED VIA: CT DELIVERED TO: New Brackley, KS ORDER NO.: _____
 3. WELL TYPE: Oil WELL CATEGORY: Oil Well JOB PURPOSE: Revent Longstrag WELL PERMIT NO.: _____ WELL LOCATION: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: TOP TO BOTTOM

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #113	157	mi			900	900.00
579		1			Buy Charge - cut top to 58ft b/w 5	1	ea	4500	A	3000	3000.00
281		1			Liquid HLL	4	gal			2500	100.00
281		1			Mud Loss	572	gal			1.25	625.00
403		1			Revent Baskets	3	ea	5 1/2	in	300	900.00
406		1			Lath Down Plug & Barrels	1	ea	5 1/2	in	275	275.00
407		1			Insert Head Shoe w/ Lath Fill	1	ea	5 1/2	in	375	375.00
409		1			Carbolizers	15	ea	5 1/2	in	900	13500.00
413		1			RH Well Services	14	ea	5 1/2	in	400	5600.00
419		1			Rotating Head Rental	1	ea	5 1/2	in	2000	2000.00
290		1			D-A/R	5	gal			400	2100.00

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: 12-30-13 TIME SIGNED: 0200 BY: Alan Wickman

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 P.1 7495.00
 P.2 14755.00
 Sub total 22250.00
 Rawlins TAX 9% 1148.00
 TOTAL 23398.00

SWIFT OPERATOR: Alan Wickman APPROVAL: _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!



Swifton, Inc.

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

TICKET CONTINUATION

TICKET No. 253357

CUSTOMER
Mortimer Drfg Co.

WELL
1-22 Butte Trust D'

DATE
12-30-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY	UM	QTY	UM	UNIT PRICE	AMOUNT
		LOC	AGG	DE								
285		2			Standard Cement	200	SKS	1800	115		1450	29000
276		2			Flocele	50	LBS				280	14000
283		2			Salt	200	LBS				80	20000
284		2			Colseal	940	LBS		12	SKS	3500	35000
285		2			CFR-1	141	LBS				450	63450
330		2			SIAD Cement	300	SKS	2970	16		1850	55500
276		2			Flocele	75	LBS				210	15750
581		2			Service Charge						800	100000
583		2			Mileage Total Weight 58784 lbs						100	380880
					Loaded Miles 150							80
					Cubic Feet 500 SKS							
					Ton Miles 3808.8							
CONTINUATION TOTAL												141,755.80

JOB LOG

SWIFT Services, Inc.

DATE 12-30-13 PAGE NO. 1

CUSTOMER Martin Drilling Co.

WELL NO. 1-23

LEASE Buck Trust D.

JOB TYPE Cement Logging

TICKET NO. 25257

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0145							15.5 # 5 1/2 IN location - Flood Equip - Rig LDDP. start 5 1/2 15.5 #/ft casing to 4500' Insert Flood Stop w/ Auto Fill (106 1/2) Label Down Bottle - S S 20 1/2' - 4479.5 Cent - Tubelizers 1, 2, 3, 5, 7, 8, 9, 10, 12, 13, 14, 16, 18, 23, 33, Cent Rods 15, 24, 34. 14 Rot Scratchers Cir #60 in hole 1/2 HR Fin running casing Start cir & Rotate casing Fin cir
	0345							
	0450							Plug RH-30 SKS SWD NH-20 SK SWD cut Pump 500gal Mead Flush Pump 20 BBI KCL Flush Start 250 SKS SWD cut Start 200 SKS LEH-2 cut 300 Fin cut - Wash out pump lines Drip L.D. Plug Start Displ. - 1st tank KCL wtr. Caught 1/16" press Lost circulation Back to last casing Slow rate - NO Returns
	0545							
	0600							1200 1800 Plug down - Hebl - Release & Hold Wash up & Replug Job Complete
	0700		8 1/5					
		5 1/2	150				300	
		4	50				300	
		9	15				350	
		9	50				400	
		8	60				550	
		7 1/2	65				700	
		6 1/2	90				1000	
	0830		106 1/2				1200 1800	
	0900							

[Signature]
Kerr, Jon, Craig
& Jarred