



PO Box 93999
Southlake, TX 76092

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

INVOICE

*acct.
Prod-LH*

Invoice Number: 140560
Invoice Date: Dec 27, 2013
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62122	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 27, 2013	1/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Abell Ranch A #1-30		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
183.75	CEMENT SERVICE	Cubic Feet Charge	2.48	455.70
177.86	CEMENT SERVICE	Ton Mileage Charge	2.60	462.44
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
21.00	CEMENT SERVICE	Pump Truck Mileage	7.70	161.70
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
21.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	92.40
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

OK

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

\$ 2,266.60 *2/10*

ONLY IF PAID ON OR BEFORE Jan 21, 2014 *OK*

Subtotal	6,475.99
Sales Tax	277.80
Total Invoice Amount	6,753.79
Payment/Credit Applied	
TOTAL	6,753.79

- 2266.60
4487.19

ALLIED OIL & GAS SERVICES, LLC 062122

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Daklay, KS

DATE <u>12-27-13</u>	SEC. <u>30</u>	TWP. <u>12</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>7:30 pm</u>	JOB START <u>10:30 pm</u>	JOB FINISH <u>11:00 pm</u>
LEASE <u>Abell Ranch</u>		WELL # <u>1-30</u>	LOCATION <u>Daklay, 115, 8E, 1N,</u>		COUNTY <u>Cowley</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			CITY <u>Emita</u>				

CONTRACTOR <u>Marfin 22</u>	OWNER <u>Same.</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>217</u>
CASING SIZE <u>8 7/8</u>	DEPTH <u>216.79</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>151</u>	
PERFS.	
DISPLACEMENT <u>129164</u>	
EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>LaRene Ewert</u>
	HELPER <u>Kelly Gabel</u>
BULK TRUCK # <u>3761306</u>	DRIVER <u>Jacqui Tame (TW)</u>
BULK TRUCK #	DRIVER

CEMENT AMOUNT ORDERED <u>175 sfs com 3% CO</u>	
COMMON <u>175 sfs @ 19.90</u>	<u>3482.50</u>
POZMIX	@
GEL	@
CHLORIDE <u>6.00</u>	<u>64.00</u>
ASC	@
HANDLING <u>183.75 sfs @ 2.48</u>	<u>455.90</u>
MILEAGE <u>8.47 hr X 21 X 2.60</u>	<u>462.96</u>
TOTAL <u>4434.66</u>	

REMARKS:
Mix 175 sfs cement
Displace with water
Cement did circulate

Thank you

SERVICE	
DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>M.D.H.V 21 @ 7.70</u>	<u>161.70</u>
MANIFOLD <u>5 wedge @ 275.00</u>	<u>275.00</u>
<u>M.D.W 21 @ 4.40</u>	<u>92.40</u>
TOTAL <u>2046.35</u>	

CHARGE TO: Marfin Drilling
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.

PRINTED NAME Kelly Wilson
SIGNATURE Kelly Wilson

SALES TAX (If Any) _____
TOTAL CHARGES 6,476.01
DISCOUNT 2,266.60 IF PAID IN 30 DAYS
4,209.41 Net



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



Invoice

DATE	INVOICE #
1/7/2014	25361

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
APPROVED

- Acidizing
- Cement
- Tool Rental

IC 103
JH R

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-30	Abell Ranch A	Gove	Company Rig	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4614 Feet				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
290	D-Air				3	Gallon(s)	42.00	126.00T
403-5	5 1/2" Cement Basket				1	Each	300.00	300.00T
404-5	5 1/2" Port Collar				1	Each	2,900.00	2,900.00T
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				10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher				20	Each	40.00	800.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	14.50	3,262.50T
276	Flocele				57	Lb(s)	2.50	142.50T
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)	4.50	715.50T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				941.96	Ton Miles	1.00	941.96
	Subtotal							15,578.46
	Sales Tax Gove County						7.90%	964.31

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

Total \$16,542.77



CHARGE TO: Martin Drg Co
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25361

PAGE 1 OF 2

1. SERVICE LOCATION: Hesper, KS WELL/PROJECT NO: # 1-30 LEASE: Abell Ranch 'A' COUNTY/PARISH: Osage STATE: KS DATE: 1-7-14 OWNER: _____
 2. Ness City, KS CONTRACTOR: Ce Reg RIG NAME/NO: # 22 SHIPPED VIA: or DELIVERED TO: W/Grade KS ORDER NO: _____
 3. WELL TYPE: _____ WELL CATEGORY: Wildcat JOB PURPOSE: Cement Linstriking WELL PERMIT NO.: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #113	82	mi				600	48200
578					Ramp Charge - cut - Linstriking	1	ea	5/14	ft		150000	150000
221					Liquid Kcl	4	gal				2500	10000
280					F/D - check - 21	500	gal				300	150000
290					D - AIR	3	gal				4200	12600
403					Cement Baskets	1	ea	5 1/2	in		30000	30000
404					Port Collar	1	ea	5 1/2	in		20000	20000
406					Latch Down Plug & Bottle	1	ea	5 1/2	in		27500	27500
407					Insert Flats/Slip w/ Auto - Bill	1	ea	5 1/2	in		37500	37500
409					Turbolizers	1	ea	5 1/2	in		9000	9000
413					RH Well Scrubbers	2	ea	5	ft		4000	8000
419					Rothrig Head Rental	1	ea	5 1/2	in		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

X DATE SIGNED: 1-7-14 TIME SIGNED: 11:30 A.M. P.M.

SWIFT OPERATOR: [Signature] APPROVAL: _____

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

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

TOTAL: 16,542.77

Thank You!



Switzer, Inc.

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

TICKET CONTINUATION

TICKET No. 25361

CUSTOMER
Merfins Dry Co

WELL
1-3 Abell Ranch A

DATE
1-7-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOG	ACCT	DE			QTY	UM	QTY	UM			
285					2	Standard Cement EA-2	285	SKS	2152	lbs		14.52	3268.50
276					2	Eldeck	57	lbs				21.50	1225.50
283					2	Salt	1145	lbs				20	22900
284					2	Alseal	1058	lbs		11	SKS	35.20	38500
285					2	CFR-1	159	lbs				45.20	7155.20
581					2								
583					2								
SERVICE CHARGE													
MILEAGE CHANGE													
TOTAL WEIGHT							23549	lbs					
LOADED MILES							80						
CUBIC FEET							285	SKS					
TON MILES							941.96						
CONTINUATION TOTAL												941.96	

67-270-46

JOB LOG

SWIFT Services, Inc.

DATE 7-7-14 PAGE NO. 1

CUSTOMER Wartford Drilling Co. WELL NO. # 1-30 LEASE Abell Ranch 'A' JOB TYPE Cement Lining TICKET NO. 25361

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	16:15					15.5 #/A	5 1/2"	TD - 4620'
	18:15							Dr. location - float equip - Dusty start 5 1/2" - 15.5 #/A casing to 4614'
								Insert Float Valve w/ Auto-Fill Latch Draw Buffer - SJ - 21' @ 4593 = 109.3 100' of 706 Gal Scratchers. Cant 1-2-3-4-6-8-10-12-14-53 Cant Basket Pinned #54 Part Collar - collar #54 @ 2435'
	19:15							CIR #102 1/2 HR
	20:45							Drop fill-up ball to JTs and Fin Casing
	21:00							Rig CIR / Rotate Fin - CIR
		6	20				350	Pump 15 BBI KCL Flush
		5	12				300	Pump 500 gal Fl-ck-21
		5	5				300	Pump 5 BBI KCL spacer
		4					300	Start 17.5 SKS EA-2-cant
	22:27		43				Var	Fin cant
	22:29							Wash out Pump & Lines
	22:30							Drop Plug
	22:32	9					300	Start Displ
		9	80				300	Caught cant left - gradually slow rate
		8	85				400	
		7	90				500	
		6	95				700	
							1000	Last pump press - CIR
	22:45		109 1/2				1700	Plug Down - Hold - Release & Hold.
	22:50		7				2	Plug RH - 30 SKS EA-2-cant
			4 1/2				2	MH - 20 SKS EA-2-cant
	23:00							Wash up & Reek up
	23:30							Job Complete

Pauls
Don & Tom & Isaac