



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140859

Invoice Date: Jan 13, 2014

Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61443	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 13, 2014	2/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter 7-1, Section 1, Township 1S, Range 36W		
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	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		

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

\$ 3,787.58

ONLY IF PAID ON OR BEFORE
Feb 7, 2014

Subtotal	10,821.61
Sales Tax	391.96
Total Invoice Amount	11,213.57
Payment/Credit Applied	11,213.57
TOTAL	0.00

ALLIED OIL & GAS SERVICES, LLC 061443

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>1-13-14</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>8:00 p.m.</u>	JOB START <u>9:00 p.m.</u>	JOB FINISH <u>9:30 p.m.</u>
LEASE <u>Walter</u>		WELL # <u>7-1</u>		LOCATION <u>Beardsley W to AA W to Rd 7</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			3 N winter				

CONTRACTOR <u>Murfin 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D. <u>224'</u>	CEMENT
CASING SIZE <u>8 5/8</u> DEPTH <u>221.96'</u>	AMOUNT ORDERED <u>245 sks Com</u>
TUBING SIZE _____ DEPTH _____	<u>3% CC</u>
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>245 sks @ 17.90 4385.50</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>15'</u>	GEL _____ @ _____
PERFS. _____	CHLORIDE <u>9 sks @ 64.00 576.00</u>
DISPLACEMENT <u>13.18 bbl</u>	ASC _____ @ _____
EQUIPMENT	

PUMP TRUCK CEMENTER <u>Paul Beaver</u>
<u>120</u> HELPER <u>Tyler Flipse</u>
BULK TRUCK
<u>386</u> DRIVER <u>Joan 2 (TWS)</u>
BULK TRUCK
<u>600</u> DRIVER <u>Thomas (TWS)</u>

REMARKS:
Mix 245 sks 3% CC 2% gel
Displace w/ water
Cement did circulate

Thank You!
Paul & Tyler

CHARGE TO: Murfin Drlg

STREET _____

CITY _____ STATE _____ ZIP _____

POZMIX _____ @ _____	
GEL _____ @ _____	
CHLORIDE <u>9 sks @ 64.00</u>	<u>576.00</u>
ASC _____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
HANDLING <u>257.25 ft³ @ 2.48</u>	<u>637.98</u>
MILEAGE <u>11.86 tons x 80 mi x 26.00</u>	<u>2466.88</u>
TOTAL	<u>8066.36</u>

SERVICE

DEPTH OF JOB <u>224'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>M 111 v 80 @ 7.70</u>	<u>616.00</u>
MANIFOLD <u>S w edge @ 275.00</u>	<u>275.00</u>
<u>ML v 80 @ 4.40</u>	<u>352.00</u>
_____ @ _____	
TOTAL	<u>2755.25</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.

PRINTED NAME Arvo Colburn

SIGNATURE Arvo Colburn

SALES TAX (If Any) _____

TOTAL CHARGES 10,821.61

DISCOUNT 3,787.56 IF PAID IN 30 DAYS

7,034.04 Net.

SWIFT



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



Invoice

DATE	INVOICE #
1/17/2014	25368

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#7-1	Walter	Rawlins		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 - 4495 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				25	Each	40.00	1,000.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
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				94	Lb(s)	4.50	423.00T
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				3,805.28	Ton Miles	1.00	3,805.28
	Subtotal							22,265.78
	Sales Tax Rawlins County						7.90%	1,150.28

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

Total

\$23,416.06



CHARGE TO: Mountain Drilling Co
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25368

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Hutchins 2. Ness City, KS

WELL/PROJECT NO. 7-1 LEASE Walter COUNTY/PARISH Rawlins STATE KS CITY _____ DATE 1-17-14 OWNER _____

TICKET TYPE SERVICE SALES CONTRACTOR C RIG NAME NO. #2 SHIPPED VIA CT DELIVERED TO Ness City, KS ORDER NO. _____

WELL TYPE D11 WELL CATEGORY In Field JOB PURPOSE Cut Top to Bitba L.S. WELL PAYMENT NO. _____ WELL LOCATION _____

REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						152	mi				6.60	990.00
579					Rawp Charge - cut top to Bitba	1	ea	495	ft		200.00	200.00
221					Liquid PCL	4	gal				25.00	100.00
281					Mud Fluid	500	gal				1.25	625.00
403					Cut. Baskets	3	ea	5 1/2	in		300.00	900.00
406					Little Davis Plug to Baffle	1	ea	5 1/2	in		275.00	275.00
407					Forest Trap Stone w/ Anchor Ring	1	ea	5 1/2	in		375.00	375.00
409					Turbolizers	15	ea	5 1/2	in		9.00	135.00
413					Roto Drill Sockets (125 ea)	25	ea	5	ft		4.00	100.00
414					Obtains Head Roubel	1	ea	5 1/2	in		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: 1-17-14 TIME SIGNED: 2:00 A.M. P.M.

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: 7925.00
 SUB TOTAL: 14540.78
 TAX: 1150.28
 TOTAL: 23416.06

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

SWIFT OPERATOR: Alan Steward APPROVAL: _____

Thank You!



Swifton, Inc

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

TICKET CONTINUATION

CUSTOMER
Merrill Ditzel

WEL # 7-1 letter

DATE 7-17-14

PAGE 2 OF 2

TICKET No 25368

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				DATE	UNIT PRICE	AMOUNT
		LOT	ACCT	ID			QTY	SYM	QTY	SYM			
395						Strubel Round	200	SKS	18200	lbs		1450	290000
276						Flaxels	50	lbs				2850	142500
283						Salt	1200	lbs				20	24000
284						Calced	940	lbs				3500	330500
285						CFR-1	94	lbs				450	42300
330						SUD Cement	300	SKS	20700	lbs		1850	555000
276						Flaxels	75	lbs				250	18750
581													
583													
SERVICE CHARGE													
MILEAGE CHARGE													
TOTAL WEIGHT							50730	lbs					
LOADED MILES							150						
CUBIC FEET							500	SKS					
TON MILES							38250	215					
CONTINUATION TOTAL												1454078	

JOB LOG

SWIFT Services, Inc.

DATE 1-17-14 PAGE NO.

CUSTOMER Martin Drilling Co.

WELL NO. 7-1

LEASE Walter

JOB TYPE Cmt. Longstrag

TICKET NO. 25368

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0645					15.5	5 1/2	TD 4500 DN loc. F.E. - DP Load Down Rig Log down R/E / M/H 125' Rot Wall Scrubbers St. Casing - KB-4492 1/2 Insert Float Shoe L/Auto-Rel L.D. Baffle - 55-21 = 4471 1/2' = 106.4 BBL Cent. Turbos 1-2-3-5-6-7-8-9-10-11-12-18-24 32-39 - Baffle # 25-33-46 Circ # 59' @ 2467' Fin circ - Continue run casing Drop Ball 5 JTs out Fin casing start circ / Rotate Fin circ - Plug RH-30 SKS SWD cut M4-20 SKS SWD cut 250 Pump 500 gal Mud flush 250 Pump 20 BBL KCL flush 250 Start 250 SKS SWD cut @ 11.2 #/gal 4 150 200 Finish SWD - Start 200 SKS EA-2 cut 4 200 Finish EA-2 cut (99 BBL) Wash out pump & lines Drop L.D. Plug 9 350 Start Disp 8 60 450 Change lift pressure 6 93 cut circ 4 1300 circ press 1300 0 106 1/2 1800 Plug Down - Held Release & Held 1330 Job Complete Wash up & Packup 13 BBL cut @ 11.2 #/gal OR 2 SKS to BBL = 25 SKS cut circ to pit [Signature] John, Son, Craig, Jared