



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141136
Invoice Date: Jan 29, 2014
Page: 1

*acct
Prod-Li*

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62485	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 29, 2014	2/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mary Ann #8-1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
335.07	CEMENT SERVICE	Ton Mileage Charge	2.60	871.18
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	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

@15M

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

\$ 3,063.14 *356*

ONLY IF PAID ON OR BEFORE *OK*

Feb 23, 2014

Subtotal	8,751.83
Sales Tax	358.62
Total Invoice Amount	9,110.45
Payment/Credit Applied	
TOTAL	9,110.45

- 3063.14

ALLIED OIL & GAS SERVICES, LLC 062485

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: ogkly

DATE <u>1-29-14</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:00</u>
LEASE <u>Mary Ann</u>	WELL # <u>8-1</u>	LOCATION <u>Beardsley N TO AA W TO</u>		COUNTY <u>Rowlins</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>			<u>3N W + 14 into</u>				

CONTRACTOR <u>Murfin 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u>	T.D. <u>265'</u>
CASING SIZE <u>8 3/8</u>	DEPTH <u>264.36'</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>15.86</u>	

EQUIPMENT		COMMON <u>225 sks</u>	@ <u>17.90</u>	<u>4027.50</u>
PUMP TRUCK	CEMENTER <u>Andrew Trandurd</u>	POZMIX	@	
# <u>422</u>	HELPER <u>Brandon Wilkison</u>	GEL	@	
BULK TRUCK		CHLORIDE <u>8 sks</u>	@ <u>64.00</u>	<u>512.00</u>
# <u>381</u>	DRIVER <u>Eddie (TWS)</u>	ASC	@	
BULK TRUCK			@	
#	DRIVER		@	
		HANDLING <u>236.25 cu/ft</u>	@ <u>2.48</u>	<u>585.90</u>
		MILEAGE <u>260 ton/mile 10.89 ton</u>	@ <u>8.76</u>	<u>2271.20</u>

REMARKS:

Cement did circulate

thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>80 miles</u>	@ <u>7.70</u> <u>616.00</u>
MANIFOLD <u>head</u>	@ <u>325.00</u>
<u>light vehicle</u>	@ <u>440</u> <u>352.00</u>

TOTAL 2255.25

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 Anna Lub...

SIGNATURE Anna Lub...

SALES TAX (if Any) _____

TOTAL CHARGES 8,751.85

DISCOUNT 3,063.14 IF PAID IN 30 DAYS

5,688.70 Net.



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



Invoice

DATE	INVOICE #
2/4/2014	25376

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

USED FOR 16 103

APPROVED JT

- Acidizing
- Cement
- Tool Rental

FH

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#8-1	Mary Ann	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 - 4998 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
290	D-Air				6	Gallon(s)	42.00	252.00T
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
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				250	Sacks	14.50	3,625.00T
276	Flocele				125	Lb(s)	2.50	312.50T
283	Salt				1,250	Lb(s)	0.20	250.00T
284	Calseal				12	Sack(s)	35.00	420.00T
285	CFR-1				176	Lb(s)	4.50	792.00T
330	Swift Multi-Density Standard (MIDCON II)				350	Sacks	18.50	6,475.00T
276	Flocele				175	Lb(s)	2.50	437.50T
581D	Service Charge Cement				600	Sacks	2.00	1,200.00
583D	Drayage				4,585.65	Ton Miles	1.00	4,585.65
	Subtotal							25,074.65
	Sales Tax Rawlins County						7.90%	1,294.73

We Appreciate Your Business!

Total

\$26,369.38



Services, Inc.

CHARGE TO: Martin Drig Co.
ADDRESS
CITY, STATE, ZIP CODE

TICKET 25376

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hays, KS WELLPROJECT NO. 8-1 LEASE Marp Ann COUNTY/PARISH Rawlins STATE KS CITY Rawlins DATE 2-4-14 OWNER

2. Ness City, KS TICKET TYPE SALES CONTRACTOR Co RIG NAME/NO. #2 SHIPPED VIA CT DELIVERED TO Well Permitt No. ORDER NO. 2-4-14

3. Oil/sand WELLCATEGORY Oil Field JOB PURPOSE Cement to be @ thru L.S WELLPERMIT NO. Well Location

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575		1				4113	152	Mi.		640	92000
579		1			Ramp Charge - CNT. TO TOB HAW L.S		1	ea	4998	45	200000
281		1			Liquid RCL		4	gal		2500	10000
281		1			Mixed Plesh		520	gal		1.25	62500
290		1			D-Aie		6	gal		4200	25200
423		1			Cement Baskets		3	ea	5 1/2 in	3000	90000
424		1			Lebbi Down Plug 3044		1	ea	5 1/2 in	27500	27500
427		1			Zusport Flat Shoe w/ Auto Run		1	ea	5 1/2 in	37500	37500
429		1			Zurbalizes		15	ea	5 1/2 in	9000	135000
419		1			Rotating Head Round (no Rot Coll Sensors)		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 Alan Robinson DATE SIGNED 2-4-14 TIME SIGNED 0700 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?

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 82 TOTAL 26,369.38

SWIFT OPERATOR Alan Robinson APPROVAL Alan Robinson

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

Thank You!



Swanton, Inc.

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

TICKET CONTINUATION

TICKET No. 25376

CUSTOMER
NORTH DRG CO

WELL
8-1-Mary Ann

DATE
2-4-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT		
		LOC	ACCT	DE			QTY	U/M	QTY	U/M					
325						Structural Steel	EA-2	250	SKS	3350	LB	1450	368500		
276						Flange	1/2" #1 SK	185	lbs			250	31250		
283						Salt		1250	lbs			100	25000		
284						Calsteel		1175	lbs	12	SKS	3500	41000		
285						CPA-1	3/4" #2	176	lbs			450	79200		
330						S&W Cement		350	SKS	3474	lbs	1850	692500		
276						Flange	1/2" #1 SK	175	lbs			250	43750		
581															
583															
SERVICE CHARGE							Cement								
MILEAGE CHARGE							61172								
TOTAL WEIGHT							150								
LOADED MILES							150								
CUBIC FEET							1000								
TON MILES							458565								
CONTINUATION TOTAL												100	458565	180000	1809765

JOB LOG

SWIFT Services, Inc.

DATE 2-4-14 PAGE NO. 1

CUSTOMER Murphy Drilling Co.

WELL NO. 8-1

LEASE MARY ANN

JOB TYPE Convent Logging

TICKET NO. 25376

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0700					15.5 #/ft	5 1/2	TD-5014
	0915							On location F.E - R ₅ LDD C. Start 5 1/2" casing to KB-4928' Insert Float Shoe w/Auto fill L.D. Bottle - SS-21 = 4972' = 118 1/2' Cent 1 through 10 - 12-14-16-46-72 Cent Baskets - 15-47-73 (Pin end) NO Reto Wall Satchers CIR #70
	1025							Drop fill-up ball - 6 Jts out FIR run - casing St. CIR / Rotate FIR CIR - Plus RH-30SKS / M H 20SKS
		5	12			600		Pump 500 gal mud flush
		6	20			600		Pump 20 BBI KCL flush
		5				600		Start 300 SKS SMD @ 11.2 #/gal
		4 1/2	166			300		FIR SMD - Start 250 SKS EA-2 end
	1115		227			300 100		FIR cut - Wash out Pump & Lines Drop L.D. Plug.
		9	0/15			300		Start Displ - 1st Tank KCL wtr. (15 BBI)
		9	70			400		Caught cut lift
		8	80			500		Slow rate CIR good
		6 1/2	100			700		Slow rate CIR good
		6 1/2	48			800		CIR press CIR good
	1430		118 1/2			1000		Plus Down - Hold - Release & Hold Job Complete cut Did Not air
								Wash up & Packup

[Signature]
 Tom & Craig
 & Jarrel