



INVOICE

acct.
Prod - LH

PO Box 93999
Southlake, TX 76092

Invoice Number: 141897

Invoice Date: Mar 12, 2014

Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62580	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 12, 2014	4/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Diasis #1-11		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
262.50	CEMENT SERVICE	Cubic Feet Charge	2.48	651.00
847.21	CEMENT SERVICE	Ton Mileage Charge	2.60	2,202.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	10,539.00
Sales Tax	399.03
Total Invoice Amount	10,938.03
Payment/Credit Applied	
TOTAL	10,938.03

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

\$ 3,688.65

ONLY IF PAID ON OR BEFORE

Apr 6, 2014

OK
NR

- 3688.65
7249.38

ALLIED OIL & GAS SERVICES, LLC 062580

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota, KS

DATE <u>3/12/14</u>	SEC. <u>11</u>	TWP. <u>7</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00</u>	JOB FINISH <u>4:30</u>
LEASE <u>Diagnosis</u>	WELL # <u>1-11</u>	LOCATION <u>RT wood N TO BB W 70</u>	COUNTY <u>Haskell</u>		STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>		RD <u>12 1/2 N W 120</u>					

CONTRACTOR Martin 14 OWNER Same

TYPE OF JOB Sucker
HOLE SIZE 10 1/4 T.D. 268'
CASING SIZE 8 1/2 DEPTH 268'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH

CEMENT AMOUNT ORDERED 250 Com 379 CCS

PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15
PERFS.
DISPLACEMENT

COMMON 250 @ 17.20 4475.00
POZMIX @
GEL @
CHLORIDE 9 @ 64.00 576.00
ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Alan Pym
403-281 HELPER Davin Lyon
BULK TRUCK
810 DRIVER Juan M
BULK TRUCK
DRIVER

HANDLING 262.5 @ 2.48 651.00
MILEAGE 200 @ 70/mile 14000.00
TOTAL 7904.25

REMARKS:

Run Casing Circulator, Mix 250 SK Com 379 CCS, Displace Cement, Shoot in 2 Cement did Circulate.

SERVICE

DEPTH OF JOB 268'
PUMP TRUCK CHARGE 1512.25
EXTRA FOOTAGE @
MILEAGE 20 miles @ 7.20 1440.00
MANIFOLD @ 2.25 450.00
Cite Vehicle 20 miles @ 4.40 880.00

CHARGE TO: Martin Drilling Co
STREET
CITY STATE ZIP

TOTAL 2634.25

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.

SALES TAX (if Any)
TOTAL CHARGES 10,539.00
DISCOUNT 3,688.65 IF PAID IN 30 DAYS
6,850.35 Net.

PRINTED NAME CORP Co
SIGNATURE [Signature]



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



Invoice

DATE	INVOICE #
3/22/2014	25400

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	#1-11	Diasin	Rawlins	Company Rig	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 - 4653 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				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				2	Each	40.00	80.00T
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				141	Lb(s)	4.50	634.50T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				150	Lb(s)	2.50	375.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,814.43	Ton Miles	1.00	3,814.43
	Subtotal							21,963.93
	Sales Tax Rawlins County						7.90%	1,125.71
We Appreciate Your Business!							Total	\$23,089.64



Services, Inc.

CHARGE TO
 ADDRESS
 New Fin Dig Co.
 CITY, STATE, ZIP CODE

TICKET 25400

PAGE 1 OF 2

SERVICES LOCATIONS
 1. Hopkiss WELL/PROJECT NO. 1-11 LEASE Diasin COUNTY/PARISH Rawlins STATE KS DATE 3-22-14 OWNER
 2. Ness City, KS CONTRACTOR Co Ris RIG NAME/NO. #14 SHIPPED VIA CT DELIVERED TO New Fin Dig Co ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Oilfield JOB PURPOSE Cement top to better L.S. WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						150	mi				600	90000
579					Plug Change - cut top to better	100	ft				20000	200000
221					Liquid KCL	4	bar				2500	10000
281					Mud Flush	500	gal				125	62500
290					D-Air	5	gal				400	2000
403					Cement Baskets	3	bar				3000	90000
406					Lath Drain Plug & Barrel	1	bar				87500	87500
407					Insert Head Shoe by ARB - Air	1	bar				37500	37500
409					Turbosizers	15	bar				9000	135000
413					Rots w/ all Sockets	2	bar				4000	8000
419					Ratings Head Rental	1	bar				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
 DATE SIGNED 3-22-14 TIME SIGNED 0030
 P.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					1	701500
WE UNDERSTOOD AND MET YOUR NEEDS?					2	1494893
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					Subtotal	2196393
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					Rawlins TAX	112571
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	23,089,64

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



Switzer, Inc.

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

TICKET CONTINUATION

TICKET No. 25420

CUSTOMER
Mustafa Dtg Co.

WELL
7-11 Diansin

DATE
3-22-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY				UNIT PRICE	AMOUNT	
		LOG	ACCT	DF			QTY	UM	QTY	UM			
295		2				Standard Cement	200	SKS	18200	lbs	1452	2900.00	
296		2				Flux	50	lbs			250	125.00	
283		2				Salt	1200	lbs			20	240.00	
284		2				Calceal	990	lbs		10	SKS	350.00	
285		2				CFR-1 3 1/2%	191	lbs			450	639.50	
330		2				Sand Cement	300	SKS	29178	lbs	1850	5550.00	
296		2				Flux	150	lbs			250	375.00	
581		2				SERVICE CHARGE Cement					800	1000.00	
582	583	2				BRIDGE TOTAL WEIGHT CHANGE 50859 lbs					100	3814.43	
							LOADED MILES	750					
							CUBIC FEET	500	SKS				
							TON MILES	3814.43					
											CONTINUATION TOTAL	14948.93	

JOB LOG

SWIFT Services, Inc.

DATE 3-22-14 PAGE NO. 1

CUSTOMER *Martin Drilling Co.*

WELL NO. 1-11

LEASE *Diasin*

JOB TYPE *LS*
Conc at Top & Bottom

TICKET NO. 25400

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0015							704656
	0120							On loca from - F.E. Rig LD-RH Start 5 1/2" casing to 4653 Insert Float Shoe w/ Auto-Fill L.D. Baffle - SJ-21' = 4632 = 110 1/4 BBI 2-5' Roto Scratchers Cent. 1 through 13 - 34-44' Cut Baskets # 11-35-45 Rn ends Bnk cir # 56 ft. Drop Pill up ball Fin run casing
	0400							Start circ / Rotate Casing Plug RH-30SKS SMD MH-20SKS SMD
	0500		9/16					
		5	12				400	Pump 570 gal Mud Flush
		5 1/2	20				400	Pump 20 BBI KCL Flush
		5	140				400	Start 250 SKS SMD cut
		4	50				300	Start 200 SKS EA-2 cut
							400	Fin cut - Wash out pump & lines
								Drop L.D. Plug
		9 1/2					300	Start Displ - 1st tank KCL wtr.
		9 1/2	15				300	Continue Displ
		9 1/2	55				400	Caught lift
		8	75				700	slow rate
		7	80				800	slow rate
		6	100				1050	slow rate - <u>cut circulating</u>
			110				1350	Press @ plug down
	0630		110 1/4				1800	Plug Down - Hold - Release & Hold
								Job Complete
								Washup & Reckup
								25 SKS SMD cut circ top it
								<i>Pauls</i>
								<i>Alan, Tom, Craig & Jared</i>