



INVOICE

*weat.
Prod-LH*

PO Box 93999
Southlake, TX 76092

Invoice Number: 141898

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	62581	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	Theron #1-10		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
968.70	CEMENT SERVICE	Ton Mileage Charge	2.60	2,518.62
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	10,064.67
Sales Tax	328.28
Total Invoice Amount	10,392.95
Payment/Credit Applied	
TOTAL	10,392.95

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

\$ 3,522.63 *35%*

ONLY IF PAID ON OR BEFORE

Apr 6, 2014

Oh

- 3522.63
6870.32

ALLIED OIL & GAS SERVICES, LLC 062581

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley

DATE <u>3/12/14</u>	SEC. <u>10</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 AM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Theron</u>	WELL # <u>1-10</u>	LOCATION <u>Bird City, N 70 AA E 70 32</u>			COUNTY <u>Cherokee</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>N 2 1/2 E 0 N 0 E 0 S into</u>			

CONTRACTOR MacAn 25 OWNER Same

TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 230'
CASING SIZE 8 5/8 DEPTH 230'
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. 15'
PERFS. _____
DISPLACEMENT 13.69 BBL

CEMENT AMOUNT ORDERED 200 Com 370CC

EQUIPMENT
PUMP TRUCK CEMENTER Alan
426-281 HELPER Kevin
BULK TRUCK # 818 DRIVER Juan T
BULK TRUCK # _____ DRIVER _____

COMMON 2.00 @ 17.80 3580.00
POZMIX @ _____
GEL @ _____
CHLORIDE 7 @ 64.00 448.00
ASC @ _____

REMARKS:
Run Casing, Circulate, Mix Cement,
Displace Cement. Shut in
Cement did circulate
Thank You
Alan Kevin Juan T

HANDLING 210 CF @ 2.40 520.80
MILEAGE 2.00 @ 700/mile 1400.00
TOTAL 2067.80

CHARGE TO: Murfin Drilling Co
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE
DEPTH OF JOB 230'
PUMP TRUCK CHARGE 1512.25
EXTRA FOOTAGE @ _____
MILEAGE 100 miles @ 7.20 720.00
MANIFOLD @ _____
Vehicle 100 miles @ 4.40 440.00
TOTAL 2997.25

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 11,064.67
DISCOUNT 3,522.63 IF PAID IN 30 DAYS
6,542.03 Net

PRINTED NAME Raymond Bluf
SIGNATURE [Signature]



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



Invoice

DATE	INVOICE #
3/23/2014	25501

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

USED FOR IC 103

APPROVED JFR

FLU

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-10	Theron	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 - 4615 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				14	Each	40.00	560.00T
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								22,443.93
Sales Tax Rawlins County							7.90%	1,163.63

We Appreciate Your Business!

Total \$23,607.56



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

TICKET 25501

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hayes KS WELLS/PROJECT NO. 1-10 LEASE Theron COUNTY/PARISH Rawlins STATE KS CITY _____ DATE 3-23-14 OWNER _____

2. Ness City, KS TICKET TYPE SERVICE CONTRACTOR Co. 89 RIG NAME/NO. # 25 SHIPPED VIA car DELIVERED TO W. McDonald ORDER NO. _____

3. _____ WELLS/PROJECT NO. _____ LEASE _____ COUNTY/PARISH _____ STATE _____ CITY _____ DATE _____ OWNER _____

4. _____ WELLS/PROJECT NO. _____ LEASE _____ COUNTY/PARISH _____ STATE _____ CITY _____ DATE _____ OWNER _____

WELL TYPE Oil WELL CATEGORY in field JOB PURPOSE Cement top to Bottom L.S. WELLS PERMIT NO. _____ WELL LOCATION _____

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	MILEAGE		QTY.		UNIT PRICE	AMOUNT
						#	113	QTY.	UM		
575					MILEAGE			150 mi		400	9000
579					Ramp Change - cement top to Bottom L.S.			1 ea	36 15 FT.	20000	20000
281					Liquid HCL			4 ea		2500	10000
281					Mud Flush			5 ea		195	62500
293					D. Air			3 ea	5 1/2 in	3000	9000
293					Cement Baskets			1 ea	5 1/2 in	27500	27500
293					Latex Drain Plug & Beate			1 ea	5 1/2 in	37500	37500
293					Latex Seal Shoe & H&A Cell			1 ea	5 1/2 in	9000	135000
293					Turboliners			14 ea	5 1/2 in	4200	56000
293					RTA Wash Scrubbers			1 ea	5 1/2 in	20000	20000
293					Rotating Head Bore			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

DATE SIGNED 3-23-14 TIME SIGNED 11:00 A.M. P.M.

SIGNED BY [Signature]

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 749500 AMOUNT 1494893

SUBTOTAL 2244393

Rawlins TAX 9% 116343

TOTAL 23,607,56

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

SWIFT OPERATOR [Signature] APPROVAL [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 25501

CUSTOMER
Murfis Dry Co

WELL
1-12 Thoren

DATE
3-23-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT		
		LOC	ACCT	DE			QTY.	UM	QTY.	UM				
325						Standard Cut EA-2	800	SKS	1820	165		1952	2900.00	
276						Fluocel	50	lbs				2150	1075.00	
283						Salt	1000	lbs				20	2000.00	
284						Calced	940	lbs		10	SKS	35.00	3500.00	
285						CER-1	141	lbs				45.00	6345.00	
332						SMD cut,	300	SKS	29778	165		1850	55500.00	
276						Fluocel 1/2 #/sk	150	lbs				2150	3750.00	
581						CEMENT	500	SKS				200	1000.00	
583						MIKEAGE CHARGE	50	859				100	3814.43	
SERVICE CHARGE														
TOTAL WEIGHT							3814.435							
LOADED MILES							150							
CUBIC FEET							500	SKS						
TOTAL MILES							3814.435							
CONTINUATION TOTAL												14998.93		

JOB LOG

SWIFT Services, Inc.

DATE 3-23-14 PAGE NO. 1

CUSTOMER *Mexican Drilling Co.*

WELL NO. 1-10

LEASE *Theron*

JOB TYPE *L.S. Cement Top To Bottom*

TICKET NO. 25501

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1600							4620 ^{TD} DN location - float pipe (Rig waiting)
	1610							Start 5 1/2" - 155#/ft casing to 4615'
								Insert float shoe w/ Auto-Roll
								L.D. Bath - ST-21' - 4594' = 109.3 BBL
								14 - 5' Roto-Wall Scratchers
								Cent. Turbos - 1-2-3-5 to 10-12-15-18-25-36-60
								Cut Baskets 16-37-61
	1735/1755							Bot cir - 30 min *55
								Drop fill up ball 5 JTs out
	1900							Fin casing
	1910							cir/rotate
			10/7					RH-30 SKS SMD MH 20 SKS SMD (12 1/2 gal)
		5	12			250		Mixed Plush
		5 1/2	200			300		KCL Plush
		5	140			300		250 SKS SMD cut @ 11.2 gal
		4	48			300		200 SKS EA-2 cut,
						Val		Fin cut - wash out Pump & Lines
		9				300		L.D. Plug - St. Displ - 15 BBL KCL 1st
		9	70			400		Caught lift
		8	85			800		slow rate
		7	100			1000		slow rate
		6 1/2	105			1100		slow rate
			109			1200		cir press
	2130		109 1/2			1700		Plug Down - Held - Release & Held.
								Wash up & Rackup
								No cut cir - Good returns
								<i>Frank</i>
								Alan Tami, Craig & Isaac
	2215							