



PO Box 93999
Southlake, TX 76092

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

*acct
Producing*

INVOICE

Invoice Number: 142370

Invoice Date: Apr 1, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62600	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Apr 1, 2014	5/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hobbs #2-2		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
189.00	CEMENT SERVICE	Cubic Feet Charge	2.48	468.72
609.98	CEMENT SERVICE	Ton Mileage Charge	2.60	1,585.95
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		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 2,903.22 ✓

ONLY IF PAID ON OR BEFORE
Apr 26, 2014

Subtotal	8,294.92
Sales Tax	275.86
Total Invoice Amount	8,570.78
Payment/Credit Applied	
TOTAL	8,570.78

OK

- 2903.22

5667.56

ALLIED OIL & GAS SERVICES, LLC 062600

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Cockley, TX

DATE <u>4/11/14</u>	SEC. <u>2</u>	TWP. <u>11</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30P</u>	JOB FINISH <u>3:30P</u>
LEASE <u>Hobbs</u>	WELL.# <u>2-2</u>	LOCATION <u>Wakeney 6N x 6R W X 270-(4 miles) 1/4 N E 57th</u>		COUNTY <u>Texas</u>	STATE <u>TX</u>		
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR MarFin 24 OWNER Same

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 218'
 CASING SIZE 8 5/8 DEPTH 218'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 12.93

CEMENT AMOUNT ORDERED 180 Cam 390cc

EQUIPMENT

COMMON <u>180 SK</u>	@ <u>17.90</u>	<u>3222.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>6</u>	@ <u>64.00</u>	<u>384.00</u>
ASC	@	

PUMP TRUCK CEMENTER <u>Alan Ryan</u>		
# <u>422-181</u> HELPER <u>David Ryan</u>		
BULK TRUCK DRIVER <u>Brandon Wilkinson</u>		
# <u>286</u> DRIVER		
BULK TRUCK DRIVER		

HANDLING 189.00 @ 2.40 468.00 72
 MILEAGE 70 @ 7.00 490.00 25
 TOTAL 566.00 67

REMARKS:

Run City Create, Max Cement, Displace

Cement 5' float, 15'

Cement did create

J. Smith
Alan, David, Brandon

SERVICE

DEPTH OF JOB <u>218'</u>		
PUMP TRUCK CHARGE		<u>1512.00</u>
EXTRA FOOTAGE @		
MILEAGE <u>70</u> @ <u>7.00</u>		<u>490.00</u>
MANIFOLD @		<u>275.00</u>
<u>Lite Vehicle 70</u> @ <u>4.90</u>		<u>343.00</u>

TOTAL 2634.00 25

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 2,294.92
 DISCOUNT 2,903.22 (35%) IF PAID IN 30 DAYS
5,391.69 Net.

PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin



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



Invoice

DATE	INVOICE #
4/7/2014	25418

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

- Acidizing
- Cement
- Tool Rental

IC 103
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TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-2	Hobbs	Trego	Company Tools	Oil	Development	LongString	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	50	Miles	6.00	300.00
578D-L	Pump Charge - Long String	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	2	Gallon(s)	42.00	84.00T
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	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	9	Sack(s)	35.00	315.00T
285	CFR-1	100	Lb(s)	4.50	450.00T
581D	Service Charge Cement	200	Sacks	2.00	400.00
583D	Drayage	522	Ton Miles	1.00	522.00
	Subtotal				14,146.00
	Sales Tax Trego County			7.65%	873.94

We Appreciate Your Business!	Total	\$15,019.94
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CHARGE TO: Merlin Drly Co Inc
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25418

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays KS WELLS PROJECT NO: H-2-2 LEASE: Hobbs COUNTY/PARISH: Texco STATE: KS DATE: 4-7-14 OWNER: 5 same
 2. Ness City KS WELLS PROJECT NO: _____ LEASE: _____ COUNTY/PARISH: _____ STATE: _____ ORDER NO.: _____
 3. _____ WELLS PROJECT NO: _____ LEASE: _____ COUNTY/PARISH: _____ STATE: _____
 4. _____ WELLS PROJECT NO: _____ LEASE: _____ COUNTY/PARISH: _____ STATE: _____

TICKET TYPE: SERVICE CONTRACTOR: Co Tools #24 RIG NAME NO.: _____
 SALES
 WELLS TYPE: oil WELLS CATEGORY: Development JOB PURPOSE: Logskilling WELLS PERMIT NO.: _____

INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE #111	50.00					6.00	300.00
578				Pump Change (Logskilling)	1.00					1500.00	1500.00
221				KCL	4 gal					25.00	100.00
280				Flechock-21	5 gal					3.00	15.00
290				D-Air	2 gal					4.00	8.00
403				Basket	1 ea			5.5		300.00	300.00
404				Part Collar	1 ea					2900.00	2900.00
406				L.D. Plug & Backfill	1 ea					275.00	275.00
407				Insert Plat/Stone on Bill	1 ea					375.00	375.00
409				Turbolizers	12 ea					90.00	900.00
413				Rotawell Scratchers	20 ea					40.00	800.00
419				Rotating Head	1 ea					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: 4-8-14 TIME SIGNED: 6:50 AM 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?	AGREE	UN-DEIDED	DIS-AGREE
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?	<input type="checkbox"/> YES		<input type="checkbox"/> NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1 9230.00
 PAGE 2 4912.00
 Sub total 14146.00
 TAX 873.94
 TOTAL 15,019.94

SWIFT OPERATOR: McK... APPROVAL: _____

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 25418

CUSTOMER
Maple P. D. Co. Inc.

WELL # 2-2 H. H. B.

DATE 4/2/14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL #			DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DR			QTY	UNIT	QTY			
295		2				Standard Cement	200	shs			2900	5800
276		2				Fluorite	500	sh			2500	1250
283		2				Soft	100	sh			90	9000
284		2				Cal-sol	9	shs			3500	315
285		2				CFR-1	100	sh			4500	4500
581		2									2	400
583		2									1	400

SERVICE CHARGE
MILEAGE CHANGE

TOTAL WEIGHT
200.5 Ks

LOADED MILES
429

CUBIC FEET
TON MILES

622

CONTINUATION TOTAL 4912 00

JOB LOG

SWIFT Services, Inc.

DATE 4-7-14 PAGE NO. 1

CUSTOMER *Martin Drilling Co Inc* WELL NO. # *2-2* LEASE *Hobbs* JOB TYPE *Longstring* TICKET NO. *25418*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2330							pull well
								RTD 4029 5" x 15.5" x 402.3' x 18' Jumbo 1, 5, 7, 9, 11, 13, 45 Bash 49 P.C. 49 @ 1907'
	0000							FI
	0115							away Break Circ
	0230							Bottom Circ
	0350	5	0				200	Start 15 bbl KCL Flush
		5	15/0				200	Start 50 gal Flocheck 21
		5	12/0				200	Start 5 bbl KCL Flush
		5	5/0				200	Start 15 bbl EA-2 Cement
	0400		37					End Cement Wash P&L Drop L Dr. Plug
	0415	6	0				200	Start Displacement
	0430	5	68				250	Catch Cement
	0445		95				800 1500	Land Plug Release Pressure Float Held
		2	7/4					Plug RHRMH 30 bbls EA-2

Thank you
Nick, David E & Jared

SWIFT



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



Invoice

DATE	INVOICE #
4/16/2014	25424

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

- Acidizing
- Cement
- Tool Rental

IC 103
J.P. R

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-2	Hobbs	Trego	Company Tools	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				45	Miles	6.00	270.00
576D-D	Pump Charge - Port Collar - 1967 Feet				1	Job	1,500.00	1,500.00
290	D-Air				2	Gallon(s)	42.00	84.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	18.50	3,700.00T
276	Flocele				50	Lb(s)	2.50	125.00T
581D	Service Charge Cement				250	Sacks	2.00	500.00
583D	Drayage				550	Ton Miles	1.00	550.00
	Subtotal							6,729.00
	Sales Tax Trego County						7.65%	299.04
We Appreciate Your Business!							Total	\$7,028.04



CHARGE TO: Murkin Drlg Co, Inc.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 25424

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS
 2. Wass City, KS
 3. _____
 4. _____

WELL/PROJECT NO. #2-2
 LEASE Hobbs
 COUNTY/PARISH _____
 STATE KS
 CITY _____

TICKET TYPE SERVICE SALES
 CONTRACTOR Ce Tools
 RIG NAME/NO. Trigg
 SHIPPED VIA 7

WELL TYPE oil
 WELL CATEGORY Development
 JOB PURPOSE Part Collar
 DELIVERED TO Location
 WELL PERMIT NO. _____

DATE 4-16-14
 ORDER NO. _____

WELL LOCATION _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOG	ACCT	DF							
575					MILEAGE # 111	45	mi			6.00	270.00
576D					Pump Charge (Part Collar)	1	ea	1967	1	1500.00	1500.00
290					D. Air	2	gal			42.00	84.00
330					SMD Cement	200	skc			18.00	3700.00
270					Klucel	50	#	1/2	154	2.50	125.00
581					Cement Service Charge	250	skc			2.00	500.00
583					Drayage	550	T/M			1.00	550.00

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 4-16-14 TIME SIGNED 1:20
 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 6729.00

TOTAL 7028.04

15.00
 TAX 5.07
 7.05%

SWIFT OPERATOR _____ APPROVAL _____

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-16-4 PAGE NO. 7

CUSTOMER Martin Drilling Co Inc.

WELL NO. # 2-2

LEASE Hobbs

JOB TYPE Pout Collar

TICKET NO. 25424

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1245							on loc setup Trks
								2 3/8" x 5 1/2"
								P.C. 1967'
	1215						1200	Test csg to 1200 psi.
								Open P.C.
	1220	4	5				300	Take rate + check for blow
	1225	4.5	0				300	Start 200 sks SMD Cement
		4.5	100				500	Circ Cement/raise weight
		4.5	10570				500	End Cement/Start Displacement
	1250		6.5				600	Cement Displaced
								Close P.C.
	1255						1000	Test Csg to 1000 psi
								run 5jts
	1310	3	0				150	Reverse out
	1315		18					Wipe Clean
								200 sks SMD
								circ 200 sks to pit
								Thank you
								Nick, David E. & Doug