



PO Box 93999  
Southlake, TX 76092

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

Acct  
EH

# INVOICE

Invoice Number: 1377 19  
Invoice Date: Jul 30, 2013  
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60771	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 30, 2013	8/29/13

Quantity	Item	Description	Unit Price	Amount
		Mary Ann #2-1		
190.00	MAT	Class A Common	17.90	3,401.00
7.00	MAT	Chloride	64.00	448.00
199.50	SER	Cubic Feet	2.48	494.76
827.81	SER	Ton Mileage	2.60	2,152.33
1.00	SER	Surface	1,512.25	1,512.25
90.00	SER	Pump Truck Mileage	7.70	693.00
1.00	SER	Manifold Head Rental	275.00	275.00
90.00	SER	Light Vehicle Mileage	4.40	396.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	OPER ASSIST	Chris Helpingstine		

*Handwritten signature*

Subtotal	9,372.34
Sales Tax	304.07
Total Invoice Amount	9,676.41
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,676.41</b>

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

\$ 3,280.31

ONLY IF PAID ON OR BEFORE

Aug 24, 2013

# ALLIED OIL & GAS SERVICES, LLC 06077 1

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley

DATE <u>7-30-13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>12:30</u>
LEASE <u>Mary Ann</u>	WELL # <u>2-1</u>		LOCATION <u>Trenton Ombles 9W 45</u>		COUNTY <u>Hawkins</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>4W 15 W + N into</u>				

CONTRACTOR <u>MurFin 14</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u> T.D. <u>226'</u>	AMOUNT ORDERED <u>190 sks com</u>
CASING SIZE <u>8 7/8</u> DEPTH <u>226'</u>	<u>3%cc</u>
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>190 sks @ 17.90 3401.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>7 sks @ 64.00 448.00</u>
DISPLACEMENT <u>13.44 BBL</u>	ASC @

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Andrew Forstlund</u>	
# <u>422</u> HELPER <u>DJ Gray</u>	
BULK TRUCK	
# <u>396</u> DRIVER <u>Chris Helpingsline</u>	
BULK TRUCK	
# DRIVER	
HANDLING <u>199.5 cu/ft @ 2.48 494.26</u>	
MILEAGE <u>260 100/mile @ 1.98 514.80</u>	
TOTAL <u>496.09</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>90 miles @ 7.20</u>	<u>648.00</u>
MANIFOLD <u>head</u> @	<u>225.00</u>
<u>light vehicle</u> @	<u>417.00</u>
TOTAL	<u>2876.25</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 Greg Clark

SIGNATURE Greg Clark

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 9,372.34

DISCOUNT 3,280.31 IF PAID IN 30 DAYS

6,092.02 Net.



P. O. Box  
Ness City, KS  
Off: 785-7

*Accty -*  
*cc: WF*  
*cc: Lir*  
*cc: P-1*

# Invoice

DATE	INVOICE #
8/9/2013	24894

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-1	Mary Ann	Rawlins	Company Tools	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
578D-L	Pump Charge - Long String - 4420 Feet				1	Job	1,500.00	1,500.00
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	285.00	855.00T
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				14	Each	90.00	1,260.00T
413-5	5 1/2" Roto Wall Scratcher				8	Each	40.00	320.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.00	2,800.00T
330	Swift Multi-Density Standard (MIDCON-1)				300	Sacks	17.00	5,100.00T
276	Flocele				25	Lb(s)	2.00	250.00T
283	Salt				200	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,773	Ton Miles	1.00	3,773.00
	Subtotal							20,658.00
	Sales Tax Rawlins County						7.90%	1,065.32
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$21,723.32</b>

APPROVED FOR [Signature]



Services, Inc.

CHARGE TO: Martin Dlg Co Inc  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET No 24894

PAGE 1 OF 2

SERVICE LOCATIONS  
 1. Hays, KS WELL PROJECT NO. 2-1 LEASE Mary Ann COUNTY/PARISH Randias STATE KS CITY  
 2. Ness City, KS TICKET TYPE CONTRACTOR RIG NAME NO. Co Tools Rig # SHIPPED ET DELIVERED TO Location DATE 8-9-13 OWNER 59 m e  
 3. WELL TYPE DEV WELL CATEGORY Development JOB PURPOSE longstring 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												
578						150.00					6.00	900.00
221					Pump Charge (Longstring)	129		4420			15.00	1500.00
281					KL	4 gal					25.00	100.00
290					Mud Flush	500 gal					1.25	625.00
403					D-Air	3 gal		5-1/2"			42.00	210.00
406					Baskets	3 gal					28.00	85.00
407					LD Plug & Baffle	1 gal					275.00	275.00
409					Insert Float Shoe w/ Bell	1 gal					375.00	375.00
413					Turbolizers	14 gal					90.00	1260.00
419					Rotarywell Scratchers	8 gal					40.00	320.00
					Rotating Head	1 gal					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 8-9-13 TIME SIGNED 0300  
 A.M.  P.M.  
Randy Duke

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	6020.00
WE UNDERSTOOD AND MET YOUR NEEDS?					2	14058.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					subtotal	20658.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					Randias TAX 9%	1065.32
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			TOTAL	21,723.32

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



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

TICKET CONTINUATION

TICKET No. 24894

CUSTOMER: *Mar-Lin D-Lg Co Inc* WELL # *2-1 Mary Ann* DATE: *8-8-13* PAGE 2 | 5

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOG	ACCT	DE			QTY	UM	QTY	UM		
325						Standard Cement	200	965			14.00	2800.00
330						SMD Cement	300	965			17.00	5100.00
276						Floccle	125	#			2.00	250.00
283						801F	1000	#			20.00	2000.00
284						Cal/Spa1	9	965			35.00	315.00
285						CFR-1	150	#			4.00	600.00
581						SERVICE CHARGE					2.00	1000.00
583						MILEAGE CHARGE					1.00	5773.00

CONTINUATION TOTAL 14038.00

JOB LOG

SWIFT Services, Inc.

DATE 8-8-13 PAGE NO.

CUSTOMER *Murfin Drilling Co Inc* WELL NO. # *2-1* LEASE *Mary Ann* JOB TYPE *Longstring* TICKET NO. *24894*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							on loc w/FE
								RTD 4420'
								5 1/2" x 15.5' x 4415' x 23'
								Turbo 1-12, 33, 5D
								Baskets 13, 34, 51
	2200							start FE
	0000							Break Circ
	0125	5	0			200		Start Mudflush 500 gal
		5	12/0			200		Start KCL flush 20 bbl
		5	20/0			200		Start SMD Cement <del>300</del> 1250 sks SMD
		5	141/0			200		Start EA-2 Cement 200 sks
	0245		48					End Cement wash P/L Drop ED Plug
	0220	6	0			200		Start Displacement
	0235	5	80			1000		Circ Cement
	0240		104.5			1500		Land Plug Release Pressure Float Held
	0245	2						Plug RH/MH 3020 sks SMD
								circ 40 sks to pit
								Thank you
								Nicky, David E, Doug & Isaac