



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 137854
Invoice Date: Aug 7, 2013
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60774	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 7, 2013	9/6/13

Quantity	Item	Description	Unit Price	Amount
		Solko #1-33		
350.00	CEMENT MATERIALS	Class A Common	17.90	6,265.00
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
367.50	CEMENT SERVICE	Cubic Feet	2.48	911.40
1,270.50	CEMENT SERVICE	Ton Mileage	2.60	3,303.30
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Paul Beaver		

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

\$ 4,879.85

ONLY IF PAID ON OR BEFORE

Sep 1, 2013

Subtotal	13,942.45
Sales Tax	555.61
Total Invoice Amount	14,498.06
Payment/Credit Applied	
TOTAL	14,498.06

at 13/12

ALLIED OIL & GAS SERVICES, LLC 060774

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE 8-7-13	SEC 33	TWP 2	RANGE 36	CALLED OUT	ON LOCATION	JOB START 5:00 PM	JOB FINISH 5:30 PM
LEASE SOLKO	WELL# 1-33	LOCATION McDonald 3N				COUNTY Rawlins	STATE KS
OLD OR NEW (Circle one) NEW	E into						

CONTRACTOR Murfin 8
TYPE OF JOB Surface
HOLE SIZE 12 1/8 T.D. .386'
CASING SIZE 8 5/8 DEPTH .386'
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. 15'
PERFS. _____
DISPLACEMENT 23.63 BBL

OWNER SOME
CEMENT:
AMOUNT ORDERED 350 STS COM
3% CC

PUMP TRUCK CEMENTER Andrew Toland
423-281 HELPER Paul Becker
BULK TRUCK
323 DRIVER Alex (TWS)
BULK TRUCK
_____ DRIVER _____

COMMON 350 STS @ 12.90 6265.00
POZMIX _____ @ _____
GEL _____ @ _____
CHLORIDE 12 STS @ 6.40 768.00
ASC _____ @ _____
HANDLING 32.5 cu/ft @ 2.48 911.40
MILEAGE 240.70/mile @ 11.94 2863.30

REMARKS:

TOTAL 11219.70

Cement did circulate

Thank you

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

SERVICE

DEPTH OF JOB .386'
PUMP TRUCK CHARGE _____ 1511.25
EXTRA FOOTAGE _____ @ _____
MILEAGE 75 miles @ 7.70 577.50
MANIFOLD head @ _____ 225.00
light vehicle @ 4.40 330.00

TOTAL 2694.75

PLUG & FLOAT EQUIPMENT

TOTAL _____

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cement 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 13,942.45

DISCOUNT 4,879.85 IF PAID IN 30 DAYS

PRINTED NAME Rodney Fart

SIGNATURE Rodney Fart

9,062.59 Net.



P. O. Box 4
Ness City, KS
Off: 785-798-

Accts
cc: WFT
cc: Lin
cc: BBA LR-1

Invoice

DATE	INVOICE #
8/16/2013	24366

BILL TO

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

USED FOR C103

APPROVED JR

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-33	Solko	Rawlins	Company Tools	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
578D-L	Pump Charge - Long String - 4739 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
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				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				10	Each	40.00	400.00T
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 II)				300	Sacks	17.00	5,100.00T
276	Flocele				125	Lb(s)	2.00	250.00T
283	Salt				1,000	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
290	D-Air				5	Gallon(s)	42.00	210.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,814.13	Ton Miles	1.00	3,814.13
Subtotal								20,869.13
Sales Tax Rawlins County							7.90%	1,078.75
We Appreciate Your Business!							Total	\$21,947.88



CHARGE TO: MURKIN DRILL CO. INC
 ADDRESS:
 CITY, STATE, ZIP CODE

TICKET No **24366**
 PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City, KS WELLP/PROJECT NO. 1-33 LEASE SOLKO COUNTY/PARISH RAWLINS STATE KS DATE 8-16-13 OWNER same
 2. TICKET TYPE SERVICE CONTRACTOR Go Tools RIG NAME/NO.
 3. WELL TYPE Oil WELL CATEGORY DEVELOPMENT JOB PURPOSE 5 1/2" LONGSTROKE SHIPPED VIA OR DELIVERED TO LOCATION ORDER NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DE		QTY.	UM	QTY.		
575		1			MILEAGE # 112	150	mi		6.00	900.00
578		1			PUMP CHARGE	1	amb	4739	1500.00	1500.00
221		1			LEAD KCL	4	gal		25.00	100.00
281		1			MUDFISH	500	gal		1.25	625.00
403		1			CEMENT BASKETS	3	BA		285.00	855.00
406		1			LATCH DOWN PIV & BATTIE	1	BA	5 1/2"	275.00	275.00
407		1			TASSER FLOOR SHOE w/AUTO FALL	1	BA		375.00	375.00
409		1			TURBOBITTERS	15	BA		90.00	1350.00
413		1			ROTOWELL SCREACHERS	10	BA		40.00	400.00
419		1			ROTARAK HEAD RENTAL	1	amb		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 8-16-13 TIME SIGNED 1700
 SIGNED BY [Signature] 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-DECIDED	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 6580100
 #2 1428913
 sub total 20,869.13
 TAX 1,078.75
 TOTAL 21,947.88

SWIFT OPERATOR Wayne Watson 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. 24366

CUSTOMER **MURPHY DRUG. Co. Inc.**
WELL 501KO 1-33

DATE **8-16-13** 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		1				STANDARD Cement EA-2						14.00	2800.00
330		1				SWIFT WHITE-DRYEST STANDARD						17.00	\$100.00
276		1				FUDGELE						2.00	250.00
283		1				SALT						20	200.00
284		1				CAUSAL						35.00	315.00
285		1				CFR-1						4.00	600.00
290		1				D-AZR						42.00	210.00
581		1				SERVICE CHARGE						2.00	1000.00
583		1				MISFEAS TOTAL WEIGHT CHANGE 50855						1.00	3814.13
						LOADED MILES 150							
						CUBIC FEET 500							
						TON MILES 3814.13							
CONTINUATION TOTAL												14289.13	

JOB LOG.

SWIFT Services, Inc.

DATE 8-16-13 PAGE NO.

CUSTOMER MURPHY DRUG CO. INC. WELL NO. 1-33 LEASE SOLKO JOB TYPE 5 1/2" LONGSTRING TICKET NO. 24366

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1700							ON LOCATION
	2100							START 5 1/2" CASING IN WELL
								TD-4740 SET- 4739
								TP-4739 5 1/2" 15.5
								ST-22'
								CONTRACTORS - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 34, 4
								CMT. BSKTS - 10, 35, 45
	2340							DROP BALL - CIRCULATE ROTATE
	0035	6	12		✓		450	PUMP 500 GAL MUD FLUSH
	0037	6	20		✓		450	PUMP 20 BBL KCL-FLUSH
	0045		7-5					PLUG RH (30 SKS) MH (20 SKS)
	0050	6 1/2	140		✓		400	MIX CEMENT - 250 SKS SMD = 11.2 PPG
		6	48		✓		150	200 SKS FA2 = 15.4 PPG
	0135							WASH OUT PUMP + LEVES
	0135							RELEASE LATCH DOWN PLUG
	0140	6 1/2	0		✓			DISPLACE PLUG (1ST TANK KCL WATER)
		6 1/2	110				1200	
	0155	6	112.3				1750	PLUG DOWN - PSE UP LATCH IN PLUG
	0200							OK RELEASE PSE - HELD
								CIRCULATED 25 SKS CMT TO POT
	0300							WASH TRUCK - JOB COMPLETE

THANK YOU
WAYNE, BRIAN, JOHN, DOUG