



well - LH
Prod. - LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140027
Invoice Date: Nov 27, 2013
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61386	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 27, 2013	12/27/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mary Ann #5-1		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
13.00	CEMENT MATERIALS	Chloride	64.00	832.00
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
844.80	CEMENT SERVICE	Ton Mileage Charge	2.60	2,196.48
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	10,755.13
Sales Tax	412.18
Total Invoice Amount	11,167.31
Payment/Credit Applied	
TOTAL	11,167.31

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

\$ 3,764.29 *ok 12/5/13*

ONLY IF PAID ON OR BEFORE Dec 22, 2013

- 3764.29

(1/3/14)

ALLIED OIL & GAS SERVICES, LLC 061386

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Cody, WY

DATE <u>11-27-13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION <u>8:00 PM</u>	JOB START <u>9:30 PM</u>	JOB FINISH <u>10:00 PM</u>
LEASE <u>Maryanne</u>	WELL # <u>5-1</u>	LOCATION <u>Beverly N. to Pat A # 220 Pat 3 N W. 26</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Marfin #2 OWNER Sam

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 260
 CASING SIZE 8 5/8 DEPTH 260
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE 1 SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15 1/2

CEMENT AMOUNT ORDERED 225 SKS COM 390 CC

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Grabel
 # 422 HELPER Wayne McGibby
 BULK TRUCK
 # 396 & 306 DRIVER Brandon Wilkinson
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>225 SKS @ 17.90</u>	<u>4035.50</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>135 SKS @ 64.00</u>	<u>8720.00</u>
ASC	@	
HANDLING	<u>236.25 cfs @ 2.45</u>	<u>578.81</u>
MILEAGE	<u>10.56 ten x 70 x 2.50</u>	<u>2196.75</u>
TOTAL		<u>7949.58</u>

REMARKS:
sigged up mixed 225 SKS com 390cc instruction

Cement did circulate

SERVICE

DEPTH OF JOB	<u>260</u>
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>MILV 80</u>	@ <u>4.70</u> <u>358.00</u>
MANIFOLD <u>MILV 80</u>	@ <u>7.70</u> <u>616.00</u>
TOTAL <u>2755.25</u>	

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

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.

PLUG & FLOAT EQUIPMENT

_____	@	
_____	@	
_____	@	
_____	@	
TOTAL _____		

PRINTED NAME Armando Cabrera
 SIGNATURE Armando Cabrera

SALES TAX (If Any) _____
 TOTAL CHARGES 10,755.13
 DISCOUNT 3,764.29 IF PAID IN 30 DAYS
6,990.83 Net.



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



Acct - ce:MF
cc: L12
cc: L1

Invoice

DATE	INVOICE #
12/1/2013	25304

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
APPROVED _____ FOR IC 103 JAN

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#5-1	Mary Ann	Rawlins	Company Tools	Oil	Development	LongString Top t...	Nick
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 - 4510 Feet				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
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
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				125	Lb(s)	2.50	312.50T
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)	4.50	675.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,772.5	Ton Miles	1.00	3,772.50
	Subtotal							21,610.00
	Sales Tax Rawlins County						7.90%	1,101.06

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!! **Total** \$22,711.06



CHARGE TO: Mark's Dry Car Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25304

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. #5-1
 LEASE Mary Ann
 COUNTY/PARISH Rawlins
 STATE KS
 CITY

TICKET TYPE SERVICE
 SALES
 CONTRACTOR Co Tools #2
 RIG NAME NO.
 SHIPPED VIA ET
 DELIVERED TO location

WELL TYPE oil
 WELL CATEGORY Development
 JOB PURPOSE Longstring Tts B
 WELL PERMIT NO.
 WELL LOCATION

DATE 12-1-13
 ORDER NO.
 OWNER same

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #111	150	mi				6.00	900.00
579					Pump Charge (Top to Bottom)	1	ea			4510	2000.00	2000.00
221					HCL	2	gal				25.00	50.00
281					Mud Flush	5	gal				1.00	5.00
290					D-Air	3	ea			5 1/2"	42.00	126.00
403					Baskets	3	ea				300.00	900.00
406					LD Plug & Baffle	1	ea				275.00	275.00
407					Insert Flat Shoe w/ B11	1	ea				375.00	375.00
409					Farballizers	15	ea				90.00	1350.00
419					Rotating Head Rental	1	ea				2000.00	2000.00

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 12-1-13 TIME SIGNED 1815 A.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	685.00
WE UNDERSTOOD AND MET YOUR NEEDS?					2	1472.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?						
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?						
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TOTAL	22,711.00

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

SWIFT OPERATOR Mark Smith APPROVAL Mark Smith

Thank You!



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

TICKET CONTINUATION

TICKET No. 25304

CUSTOMER: *Marvin Duly Co Inc*

WELL #5-1 Mary Ann

DATE 12-1-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DE			QTY	UM	QTY	UM			DATE
285						Standard Cement	200	shs				14.50	2900.00
330						SMD Cement	300	shs				18.50	5550.00
276						Floccelt	125	#				2.50	312.50
283						Salt	1000	#				2.00	2000.00
284						Calced	9	shs				35.00	315.00
285						CFR-1	150	00				4.50	675.00
581						SERVICE CHARGE						2.00	1000.00
583						MILEAGE CHARGE						1.00	3772.50
TOTAL WEIGHT 50303 LOADED MILES 150 CUBIC FEET 500 TON MILES 3272.5							CONTINUATION TOTAL		14725.00				

JOB LOG

SWIFT Services, Inc.

DATE 12-1-13 PAGE NO.

CUSTOMER Martin Drilling Co Inc.

WELL NO. #5-1

LEASE Mary Ann

JOB TYPE T & B Logging

TICKET NO. 25304

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1230							on loc w/ FE
								RTD 4510' LTD 4514'
								5 1/2" x 15.5# x 4508' x 21'
								Cent, 1-13, 34, 44
								Back 10, 35, 45
	1340							start FE
	1440							1/2 way Break Circ
	1545							Bttn Break Circ
	1645	5	0			200		start 500gal Mud Flush
	1647	5	12/0			200		Start 2066l KCL flush
	1651	5	20/0			200		Start 255sks SMD Cement
	1720	5	141/0			200		Start 200sks EA-2 Cement
	1730		48					End Cement
								Wash P/L
								Drop L.P. Plug
	1735	6	0			200		Start Displacement
	1747	5	60			250		Catch Cement / Circ Cement
	1757		107			1600		Land Plug wgs
								Release Pressure
								Float Held
	1805	2	7/4					Plug RH + MH

Thank you
 Nick, David E., Craig
 & Jared