



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*acct, prod = LH*

Invoice Number: 1373 12  
Invoice Date: Jul 13, 2013  
Page: 1

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

Now Includes:



| Customer-ID  | Field Ticket # | Payment Terms |          |
|--------------|----------------|---------------|----------|
| Murfin       | 60345          | Net 30 Days   |          |
| Job Location | Camp Location  | Service Date  | Due Date |
| KS1-01       | Oakley         | Jul 13, 2013  | 8/12/13  |

| Quantity | Item        | Description             | Unit Price | Amount   |
|----------|-------------|-------------------------|------------|----------|
| 195.00   | MAT         | Doris #1-22             | 17.90      | 3,490.50 |
| 7.00     | MAT         | Class A Common Chloride | 64.00      | 448.00   |
| 204.75   | SER         | Cubic Feet              | 2.48       | 507.78   |
| 472.00   | SER         | Ton Mileage             | 2.60       | 1,227.20 |
| 1.00     | SER         | Surface                 | 1,512.25   | 1,512.25 |
| 50.00    | SER         | Pump Truck Mileage      | 7.70       | 385.00   |
| 1.00     | SER         | Manifold Rental         | 275.00     | 275.00   |
| 50.00    | SER         | Light Vehicle Mileage   | 4.40       | 220.00   |
| 1.00     | CEMENTER    | LaRene Wentz            |            |          |
| 1.00     | EQUIP OPER  | Tyler Flipse            |            |          |
| 1.00     | OPER ASSIST | Kevin Ryan              |            |          |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 8,065.73        |
| Sales Tax              | 311.14          |
| Total Invoice Amount   | 8,376.87        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>8,376.87</b> |

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

\$ 2,823.00 *35%*

ONLY IF PAID ON OR BEFORE **Aug 7, 2013**

*AD*

*= 2823.00*  
*5553.87*

# ALLIED OIL & GAS SERVICES, LLC 060345

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, KS

|                                |                    |   |                       |                 |                           |                         |                          |
|--------------------------------|--------------------|---|-----------------------|-----------------|---------------------------|-------------------------|--------------------------|
| DATE <u>7-13-13</u>            | SEC. <u>22</u>     | TWP. <u>4</u>                           | RANGE <u>31</u>       | CALLED OUT      | ON LOCATION <u>5:30pm</u> | JOB START <u>7:00pm</u> | JOB FINISH <u>7:30pm</u> |
| LEASE <u>Doris</u>             | WELL # <u>1-22</u> | LOCATION <u>Rexford 20, 10, 20, 20,</u> | COUNTY <u>Rawlins</u> | STATE <u>KS</u> |                           |                         |                          |
| OLD OR <u>NEW</u> (Circle one) |                    | <u>6.0, Y&amp;E</u>                     |                       |                 |                           |                         |                          |

CONTRACTOR Murfin 2  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4" T.D. 225'  
 CASING SIZE 8 7/8" DEPTH 225'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15 ST  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 13.44 bbl

OWNER same  
 CEMENT AMOUNT ORDERED 195 sks com 38 cc

EQUIPMENT \_\_\_\_\_  
 PUMP TRUCK # 120 CEMENTER Lakene E. Wente  
 HELPER Tyler Flippe  
 BULK TRUCK # 600 DRIVER Kevin Ryan  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON 195 sks @ 17.90 3490.50  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE 7.55 @ 64.00 498.00  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 204.75 @ 2.48 507.78  
 MILEAGE 2.44 mi X 50 X 2.60 1277.20  
 TOTAL 5673.48

REMARKS:  
Mix 1.95 sks cement  
Displace with water  
Cement did circulate.

CHARGE TO: Murfin Drilling  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB \_\_\_\_\_  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE MTH 50 @ 7.70 385.00  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
MTH 50 @ 4.40 220.00  
 TOTAL 2392.25

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 Ahmed C. Abou  
 SIGNATURE Ahmed C. Abou

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 2,065.73  
 DISCOUNT 2,823.00 IF PAID IN 30 DAYS  
5,242.72 Net.



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



# Invoice

|           |           |
|-----------|-----------|
| DATE      | INVOICE # |
| 7/21/2013 | 24459     |

|  |
|--|
| BILL TO  |
| Murfin Drilling Co Inc<br>PO Box 661<br>Colby, KS 67701-0661 |

- Acidizing
- Cement
- Tool Rental

*SWD*

| TERMS                               | Well No.                                 | Lease | County  | Contractor | Well Type | Well Category | Job Purpose       | Operator    |
|-------------------------------------|--|-------|---------|------------|-----------|---------------|-------------------|-------------|
| Net 30                              | #1-22                                    | Doris | Rawlins |            | SWD       | Development   | 5-1/2" LongString | Josh        |
| PRICE REF.                          | DESCRIPTION                              |       |         |            | QTY       | UM            | UNIT PRICE        | AMOUNT      |
| 575D                                | Mileage - 1 Way                          |       |         |            | 120       | Miles         | 6.00              | 720.00      |
| 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     |
| 281                                 | Mud Flush                                |       |         |            | 500       | Gallon(s)     | 1.25              | 625.00T     |
| 290                                 | D-Air                                    |       |         |            | 4         | Gallon(s)     | 42.00             | 168.00T     |
| 403-5                               | 5 1/2" Cement Basket                     |       |         |            | 2         | Each          | 285.00            | 570.00T     |
| 406-5                               | 5 1/2" Latch Down Plug & Baffle          |       |         |            | 1         | Each          | 275.00            | 275.00T     |
| 409-5                               | 5 1/2" Turbolizer                        |       |         |            | 12        | Each          | 90.00             | 1,080.00T   |
| 405-5                               | 5 1/2" Formation Packer Shoe             |       |         |            | 1         | Each          | 1,650.00          | 1,650.00T   |
| 330                                 | Swift Multi-Density Standard (MIDCON II) |       |         |            | 425       | Sacks         | 17.00             | 7,225.00T   |
| 276                                 | Flocele                                  |       |         |            | 100       | Lb(s)         | 2.00              | 200.00T     |
| 581D                                | Service Charge Cement                    |       |         |            | 425       | Sacks         | 2.00              | 850.00      |
| 583D                                | Drayage                                  |       |         |            | 2,539.8   | Ton Miles     | 1.00              | 2,539.80    |
|                                     | Subtotal                                 |       |         |            |           |               |                   | 17,502.80   |
|                                     | Sales Tax Rawlins County                 |       |         |            |           |               | 7.90%             | 939.55      |
| <b>We Appreciate Your Business!</b> |  |       |         |            |           |               | <b>Total</b>      | \$18,442.35 |

USED FOR *IC 103*  
APPROVED *ST R*



CHARGE TO: Mudfln  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET No 24459

PAGE 1 OF 2

SERVICE LOCATIONS

|                        |   |                              |                                      |  |                              |  |       |  |
|------------------------|---|------------------------------|--------------------------------------|--|------------------------------|--|-------|--|
| 1. <u>Kays Ks</u>      | WELL/PROJECT NO. <u>122</u>                             | LEASE <u>Drills</u>          | COUNTY/PARISH <u>Nowlin</u>          | STATE <u>KS</u>                            | CITY                         | DATE <u>7-21-13</u>                        | OWNER |  |
| 2. <u>Ness City Ks</u> | TICKET TYPE <input checked="" type="checkbox"/> SERVICE | CONTRACTOR                   | RIG NAME/NO.                         | SHIPPED VIA <input type="checkbox"/> SALES | DELIVERED TO <u>location</u> | ORDER NO.                                  |       |  |
| 3.                     | WELL TYPE <u>SUD</u>                                    | WELL CATEGORY <u>Develop</u> | JOB PURPOSE <u>5 1/2 Long string</u> | WELL PERMIT NO.                            |                              | WELL LOCATION <u>Sec 22, Twp 4s, R 31w</u> |       |  |
| 4.                     | REFERRAL LOCATION                                       | INVOICE INSTRUCTIONS         |                                      |  |                              |  |       |  |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING |      |    | DESCRIPTION              | QTY. | UM  | QTY. | UM | UNIT PRICE | AMOUNT  |
|-----------------|----------------------------------|------------|------|----|--------------------------|------|-----|------|----|------------|---------|
|                 |                                  | LOC        | ACCT | DF |                          |      |     |      |    |            |         |
| 575             |                                  |            |      |    | MILEAGE                  | 120  | mi  |      |    | 6.00       | 720.00  |
| 578             |                                  |            |      |    | Pump Charge              | 1    | ea  |      |    | 1500.00    | 1500.00 |
| 221             |                                  |            |      |    | Liquid KLL               | 4    | gal |      |    | 25.00      | 100.00  |
| 281             |                                  |            |      |    | Mud Flush                | 500  | gal |      |    | 1.25       | 625.00  |
| 290             |                                  |            |      |    | O-Air                    | 4    | gal |      |    | 42.00      | 168.00  |
| 403             |                                  |            |      |    | Leopener Basket          | 2    | ea  |      |    | 285.00     | 570.00  |
| 406             |                                  |            |      |    | Latch Oawa Plug + Ballie | 1    | ea  |      |    | 275.00     | 275.00  |
| 409             |                                  |            |      |    | Turbolizer               | 12   | ea  |      |    | 90.00      | 1080.00 |
| 405             |                                  |            |      |    | Basket Shoe              | 1    | ea  |      |    | 1650.00    | 1650.00 |

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 7-21-13 TIME SIGNED 0245  A.M.  P.M.

SWIFT OPERATOR Alvin Robinson

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

APPROVAL

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

SURVEY

|  |                              |                             |          |
|--|------------------------------|-----------------------------|----------|
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?                               | AGREE                        | UNDECIDED                   | DISAGREE |
| 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 |          |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND                |                              |                             |          |

PAGE TOTAL 92 6658.00

Subtotal 17,502.80

Remittans TAX 939.55

TOTAL 18,442.35

Thank You!



JOB LOG

SWIFT Services, Inc.

DATE 7-21-13 PAGE NO.

CUSTOMER Murba WELL NO. 1-22 LEASE Dorris JOB TYPE 5 1/2 Long string TICKET NO. 24459

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS |   | PRESSURE (PSI) |        | DESCRIPTION OF OPERATION AND MATERIALS     |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
|           |      |            |                    | T     | C | TUBING         | CASING |  |
|           | 0245 |            |                    |       |   |                |        | on location LDDP                           |
|           |      |            |                    |       |   |                |        | TD 4538 SS 42                              |
|           |      |            |                    |       |   |                |        | TP 2780 Insert 2738                        |
|           |      |            |                    |       |   |                |        | 5 1/2 x 15.5"                              |
|           |      |            |                    |       |   |                |        | centralizer 1,3,5,7,9,11,13,15,17,19,21,34 |
|           |      |            |                    |       |   |                |        | Basket 18,35                               |
|           | 0500 |            |                    |       |   |                |        | Start Pipe                                 |
|           | 0600 |            |                    |       |   |                |        | Break Circulation                          |
|           | 0625 |            |                    |       |   |                |        | Drop Ball Set Triplex Shoe                 |
|           | 0700 | 5          | 12                 |       |   |                | 300    | Start Mud flush                            |
|           |      | 5          | 20                 |       |   |                | 300    | Start KCL Flush                            |
|           | 0710 | 5          | 138                |       |   |                | 200    | Start cement 250 sks @ 11.2*               |
|           |      | 5          | 27                 |       |   |                | 200    | 75 sks @ 12.7*                             |
|           |      | 5          | 14                 |       |   |                | 200    | 50 sks @ 14*                               |
|           | 0755 |            |                    |       |   |                |        | Drop Plug wash out Pump + Lines            |
|           | 0758 |            | 20                 |       |   |                |        | Start Displacement w/20661 KCL             |
|           |      |            |                    |       |   |                |        | Finish w/H <sub>2</sub> O                  |
|           |      |            | 37                 |       |   |                |        | Circulate Cement circulated                |
|           | 0810 |            | 65.1               |       |   |                |        | 50 sks @<br>= pit                          |
|           |      |            |                    |       |   |                |        | Lead Plug                                  |
|           |      |            |                    |       |   |                |        | Release Dry                                |
|           | 0815 |            | 7/5                |       |   |                |        | Plug BH 30 sks MH 20 sks                   |
|           |      |            |                    |       |   |                |        | wash up back VP                            |
|           | 0900 |            |                    |       |   |                |        | Job Complete                               |
|           |      |            |                    |       |   |                |        | Thank You                                  |
|           |      |            |                    |       |   |                |        | Josh, Brian, John                          |