



PO Box 93999
Southlake, TX 76092

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

INVOICE

*acct.
L.H. Prod*

Invoice Number: 139256
Invoice Date: Oct 18, 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	61179	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 18, 2013	11/17/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust C #3-22		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
231.00	CEMENT SERVICE	Cubic Feet	2.48	572.88
905.25	CEMENT SERVICE	Ton Mileage	2.60	2,353.65
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
85.00	CEMENT SERVICE	Pump Truck Mileage	7.70	654.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
85.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	374.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

Handwritten signature

Subtotal	10,192.28
Sales Tax	351.55
Total Invoice Amount	10,543.83
Payment/Credit Applied	
TOTAL	10,543.83

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

\$ 3,567.29 *ok*

ONLY IF PAID ON OR BEFORE
Nov 12, 2013

-3567.29

ALLIED OIL & GAS SERVICES, LLC 061179

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

DeRly, TX

DATE <i>10/12/13</i>	SEC <i>22</i>	TWP. <i>1</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>8:00 AM</i>	JOB FINISH <i>8:30 PM</i>
LEASE <i>Barstow</i> (WELL # <i>3-22</i>)		LOCATION <i>McBee Rd at 70th E. & Sinto</i>		COUNTY <i>Haskell</i>	STATE <i>TX</i>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Martin 8*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *200'*

CASING SIZE *8 7/8* DEPTH *200'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *18 FT*

PERFS.

DISPLACEMENT *11.79 BBL*

OWNER *Some*

CEMENT AMOUNT ORDERED *2200 lbs 3700 cc*

EQUIPMENT

PUMP TRUCK CEMENTER *Alex Ryan*

723-281 HELPER *Kevin Ryan*

BULK TRUCK

396 DRIVER *Alex (TWS)*

BULK TRUCK

DRIVER

COMMON *220* @ *17.00* *3738.00*

POZMIX @

GEL @

CHLORIDE *8* @ *64.00* *512.00*

ASC @

HANDLING *231 cc* @ *2.48* *572.88*

MILEAGE *2 @ 700/mile 10.65 200* *2153*

REMARKS:

Run Log, Circulate, Displacement, Displace Cement

Shut in

Cement bed 7 BBL Circulate

TD P.T.

Thank you

Alex Ryan 10/12/13

TOTAL *2326.88*

CHARGE TO: *Martin Drilling*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE *156.25*

EXTRA FOOTAGE @

MILEAGE *25* @ *7.20* *180.00*

MANIFOLD @ *225.00*

Cy to Vehicle 85 @ *4.40* *374.00*

TOTAL *2815.25*

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)

PRINTED NAME *Rodney Fay*

SIGNATURE *Rodney Fay*

TOTAL CHARGES *16,192.28*

DISCOUNT *3,567.29* IF PAID IN 30 DAYS

6,624.98 Net.



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



cc: WF
cc: Liz
cc: L-L

Invoice

DATE	INVOICE #
10/27/2013	25223

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	#3-22	Burke Trust C	Rawlins	Murfin Drilling	Oil	Development	5-1/2" LongString	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
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				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				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				5	Each	40.00	200.00T
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
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,814	Ton Miles	1.00	3,814.00
Subtotal								20,669.00
Sales Tax Rawlins County							7.90%	1,062.95
We Appreciate Your Business!						Total		\$21,731.95

USED FOR 12102
APPROVED JFR



CHARGE TO: Murfm Drly
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 252223
 PAGE 1 OF 2

SERVICE LOCATIONS

1. Hays KS WELL/PROJECT NO. 3-22 LEASE Berk Trust "C" COUNTY/PARISH Awslins STATE KS CITY Location DATE 10-27-12 OWNER

2. Ness City KS TICKET TYPE SERVICE SALES CONTRACTOR Murfm RIG NAME NO. 8 SHIPPED VIA CT CT ORDER NO.

3. WELL TYPE D-1 WELL CATEGORY Development JOB PURPOSE 5 1/2 Long string WELL PERMIT NO. WELL LOCATION Sec 22 Twp 15 R 36 W

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 * 113	150	mi			6.00	900.00
578					Auger Charge Long string	1	ea			1500.00	1500.00
221					Loguid KCL	4	gal			25.00	100.00
281					Mud Flush	500	gal			1.25	625.00
290					O-Air	5	gal			42.00	210.00
403					Cement Basket	3	ea			285.00	855.00
406					Latch Down Plug + Baffle	1	ea			275.00	275.00
407					Insert Foot Shoe w/Auto Roll	1	ea			375.00	375.00
409					Turboliners	15	ea			90.00	1350.00
413					Auto Wall Scrabbers	5	ea			40.00	200.00
419					Rotating Head Rental	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 10-27-13 TIME SIGNED 12:11 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	P1
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				6590.00
WE UNDERSTOOD AND MET YOUR NEEDS?				14079.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				20,669.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				10662.95
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		21,731.95
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				
TOTAL				21,731.95

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

SWIFT OPERATOR MM APPROVAL

Thank You!



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

TICKET CONTINUATION

CUSTOMER
Murnh

WELL
Berk Trust L' 3-22

DATE
10-27-13

PAGE 2 OF 2

TICKET No. 25223

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT	
		LOG	ACC	DE			DATE	QTY	UNIT	DATE				UNIT
325						Standard cement								
					2	E-4-2								
						Suofa Mult Density								
					2		200	SK				17	00	2800
276					2	Flceele								
						Salt								
						Flceele	125	lbs				2	00	250
283					2		1000	lbs				20	00	200
						Calsael	9	SKS				35	00	315
284					2							4	00	600
						CFR-1	150	lbs						
581														
583														

SERVICE CHARGE

ONE AGE CHANGE

TOTAL WEIGHT 50855

LOADED MILES 130

CUBIC FEET 520

TON MILES 3814

1 20

3814

14079.00

CONTINUATION TOTAL

JOB LOG

SWIFT Services, Inc.

DATE 10-27-13 PAGE NO.

CUSTOMER *Murkin* WELL NO. 3-22 LEASE *Buck Trust "C"* JOB TYPE *5 1/2 Long string* TICKET NO. 28223

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0030							on location
								TD 4545 SS 24
								TP 4544 Insert 4520
								5 1/2 x 15.5"
								Centralizers 1,2,3,4,5,6,7,8,9,10,11,12,13, 34, 44
								Baskets 10, 35, 45
	0215							Start Pipe
	0315							Break Circulation
	0345							Finish Pipe
	0445							Drop Ball Break. Circulation Restart Did Not Circulate
	0520	5	12				300	Start mud flush
		5	20				300	Start KCL flush
	0530	5	138				200	Start SMD Cement 250 sks
		5	48				200	Start E A-2 Cement 200 sks
	0623							Drop Plug
								Wash out Pump & Lines
	0625	6	20				200	Start Displacement w/20 bbl KCL
		6						Finish H2O
		6	107.5				900 / 1500	land Plug
	0645							Release Dry
	0650		7/5					Plug AH 30 sks MH 20 sks
								circulate 0 sks to pit
								wash up Back up
	0730							Job Complete
								Thank You
								Josh, Brian, Doug, John