



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139819
Invoice Date: Nov 11, 2013
Page: 1

*acct.
Prod. - LH*

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61413	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 11, 2013	12/11/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Raile A #12-32		
340.00	CEMENT MATERIALS	Class A Common	17.90	6,086.00
7.00	CEMENT MATERIALS	Gel	23.40	163.80
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
367.65	CEMENT SERVICE	Cubic Feet	2.48	911.77
1,677.00	CEMENT SERVICE	Ton Mileage	2.60	4,360.20
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Mike McKampson		

Subtotal	15,287.02
Sales Tax	571.95
Total Invoice Amount	15,858.97
Payment/Credit Applied	
TOTAL	15,858.97

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

\$ 5,350.45 *3516*

ONLY IF PAID ON OR BEFORE *OK*

Dec 6, 2013

LL

- 5350.45
10,508.52

ALLIED OIL & GAS SERVICES, LLC 061413

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>11-11-13</u>	SEC. <u>32</u>	TWP. <u>25</u>	RANGE <u>41W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30a</u>	JOB FINISH <u>11:00a</u>
LEASE <u>Ng. Le A</u>	WELL# <u>12-32</u>	LOCATION <u>St Francis 8 W 5 1/2 N</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)				<u>W into</u>			

CONTRACTOR <u>Murfin 14</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>350'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>350'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>21.33 BBL.</u>	

CEMENT		
AMOUNT ORDERED <u>340 sbs com 3 3/4 cc</u>		
<u>2 1/2 gal</u>		
COMMON <u>340 sbs</u>	@ <u>17.90</u>	<u>6086.00</u>
POZMIX	@	
GEL <u>7 sbs</u>	@ <u>23.40</u>	<u>163.80</u>
CHLORIDE <u>12 sbs</u>	@ <u>64.00</u>	<u>768.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>362.65 cc/ft</u>	@ <u>2.58</u>	<u>911.77</u>
MILEAGE <u>2.60 Ten/mile</u>	@ <u>16.77</u>	<u>436.20</u>
		TOTAL <u>2289.77</u>

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>Andrew Forstner</u>
# <u>323-281</u>	HELPER	<u>Kevin Ryan</u>
BULK TRUCK		
# <u>396</u>	DRIVER	<u>mike McKamper</u>
BULK TRUCK		
#	DRIVER	

REMARKS:

Cement did circulate.
25 BBL TO PIT

Thank you

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

SERVICE

DEPTH OF JOB <u>350'</u>		
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>10 miles</u>	@ <u>2.20</u>	<u>220.00</u>
MANIFOLD <u>head</u>	@	<u>225.00</u>
<u>light vehicle</u>	@ <u>44.00</u>	<u>440.00</u>
	@	

TOTAL 2992.25

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.

PRINTED NAME Cory L. Wick
SIGNATURE [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 15,287.02
DISCOUNT 5,350.45 IF PAID IN 30 DAYS
9,936.56 Net.



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



rec'd
cc: W
cc: L12
cc: L-1

Invoice

DATE	INVOICE #
11/22/2013	25242

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR <u>IC 103</u>
APPROVED <u>JT</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#12-32	Raile A	Cheyenne	Murfin Drilling	Oil	Development	5-1/2" LongString	Josh

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	180	Miles	6.00	1,080.00
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
280	Flocheck 21	500	Gallon(s)	3.00	1,500.00T
402-5	5 1/2" Centralizer	15	Each	70.00	1,050.00T
403-5	5 1/2" Cement Basket	1	Each	300.00	300.00T
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
413-5	5 1/2" Roto Wall Scratcher	25	Each	40.00	1,000.00T
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
325	Standard Cement	350	Sacks	14.50	5,075.00T
276	Flocele	100	Lb(s)	2.50	250.00T
283	Salt	1,800	Lb(s)	0.20	360.00T
284	Calseal	16	Sack(s)	35.00	560.00T
285	CFR-1	250	Lb(s)	4.50	1,125.00T
581D	Service Charge Cement	350	Sacks	2.00	700.00
583D	Drayage	3,299	Ton Miles	1.00	3,299.00
	Subtotal				18,749.00
	Sales Tax Cheyenne County			8.15%	991.86

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!	Total	\$19,740.86
---	--------------	-------------



Services, Inc.

TICKET 25242

PAGE 1 OF 2

CHARGE TO: Murkin
 ADDRESS:
 CITY, STATE, ZIP CODE:

SERVICE LOCATIONS

1. Hayes ks WELLPROJECT NO. 12-32 LEASE Acyle A COUNTY/PARISH Cheyenne STATE KS DATE 11-22-13 OWNER

2. Ness City ks CONTRACTOR Murkin RIG NAME NO. 14 SHIPPED VIA CT DELIVERED TO Cheyenne ORDER NO.

3. WELL TYPE 0:1 WELL CATEGORY Development JOB PURPOSE 5 1/2 Lours String WELL PERMIT NO. WELL LOCATION Sec 32 Twp 25 R41W

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
575					MILEAGE # 112	180	mi	6	cc	1080
578					Pump Charge Long String	1	ea	1500	cc	1500
221					Liquid KCl	4	gal	25	cc	100
280					Flocheck 21	500	gal	3	cc	1500
402					Centralizers	15	ea	57	cc	1050
403					Conent Basket	1	ea	300	cc	300
406					Latch Down Plug + Baffle	1	ea	275	cc	275
407					Insect Food Shoe w/Auto Fill	1	ea	375	cc	375
413					Robt Wall Scraper	25	ea	40	cc	1000
419					Rotating Head Rental	1	ea	200	cc	200

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 11-22-13 TIME SIGNED 1:00 A.M. P.M.

Chad King

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL P1 7380
 P2 11369

Subtotal 18,749.00
 Cheyenne Tax 8.15% 991.86
 TOTAL 19,740.86

SWIFT OPERATOR ph 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. 25242

CUSTOMER
Murfim

WELL
Baile A 1232

DATE
11-22-93

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOG ACCTG DE	TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
					QTY	UM	QTY	UM		
325		2		Standard Cement	350	SKS			14.50	5075.00
276		2		Floccle	100	LBS			2.50	250.00
283		2		Salt	1800	LBS			20	360.00
284		2		Caiscal	16	SKS			35.00	560.00
285		2		CFR	250	LBS			4.50	1125.00
581		2		SERVICE CHARGE					2.00	700.00
583		2		MILEAGE CHARGE					1.00	3299.00
				TOTAL WEIGHT	366.50					
				LOADED MILES	180					
				CUBIC FEET	350					
				TON MILES	3299					
CONTINUATION TOTAL										11369.00

JOB LOG

SWIFT Services, Inc.

DATE 11-22-12 PAGE NO.

CUSTOMER *Murkin* WELL NO. *12-32* LEASE *Agile A* JOB TYPE *5 1/2 Longstrons* TICKET NO. *25242*

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>1600</i>							<i>On location</i> <i>5 1/2 15.5"</i> <i>TO 5450 SJ 21</i> <i>TP 5447 Insert 5426</i> <i>centralizers 1-13, 16, 20</i> <i>Basket 21</i>
	<i>1835</i>							<i>Start Pipe</i>
	<i>1930</i>							<i>Break circulation Joint 62</i>
	<i>2000</i>							<i>Finish Running Pipe</i>
	<i>2115</i>							<i>Drop Ball circulate Rotate</i>
	<i>2215</i>	<i>5</i>	<i>15</i>	<i>-</i>	<i>✓</i>		<i>300</i>	<i>Start KCL Flush</i>
		<i>5</i>	<i>12</i>		<i>✓</i>		<i>300</i>	<i>Start Plugcheck 21</i>
		<i>5</i>	<i>5</i>		<i>✓</i>		<i>300</i>	<i>start KCL Flush</i>
	<i>2220</i>	<i>5</i>	<i>73</i>		<i>✓</i>		<i>300</i>	<i>Start cement</i>
	<i>2353</i>							<i>Drop Plug</i> <i>wash out Pump + Lines</i>
	<i>2255</i>	<i>6.5</i>						<i>Start Displacement w/20 bbl KCL</i>
	<i>2315</i>	<i>6.5</i>	<i>129.1</i>					<i>Load Plug</i>
	<i>2320</i>							<i>Release Dry</i>
	<i>2325</i>							<i>plug BH 30 sks, MH 20 sks</i>
								<i>wash up Rack up</i>
	<i>0015</i>							<i>Job Complete</i> <i>Thank You</i> <i>Josh, Brian, John</i>