



*over.*  
*Prod. - LH*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140036  
Invoice Date: Nov 26, 2013  
Page: 1

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

<b>Bill To:</b>
Murfin Drig. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	62157	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 26, 2013	12/26/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Downing A #1-19		
230.00	CEMENT MATERIALS	Class A Common	17.90	4,117.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
241.34	CEMENT SERVICE	Cubic Feet Charge	2.48	598.52
834.75	CEMENT SERVICE	Ton Mileage Charge	2.60	2,170.35
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	Swedge Manifold Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	10,092.62
Sales Tax	365.69
Total Invoice Amount	10,458.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,458.31</b>

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

\$ 3,532.41

*MJ*  
*12/10*

ONLY IF PAID ON OR BEFORE  
Dec 21, 2013

- 3532.41

*OK*

# ALLIED OIL & GAS SERVICES, LLC 062157

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Oakley KS

DATE <u>11-26-13</u>	SEC. <u>19</u>	TWP. <u>1</u>	RANGE <u>35</u>	CALLED OUT <u>12:00 p.m.</u>	ON LOCATION <u>2:00 p.m.</u>	JOB START <u>7:00 p.m.</u>	JOB FINISH <u>7:30 p.m.</u>
LEASE <u>Downing 2A</u>	WELL # <u>1-19</u>	LOCATION <u>Beardsley N to AA W to Rd 7</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>IN Cinto</u>				

CONTRACTOR Murfin 8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.06 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

# 120 HELPER Tyler Flipse

BULK TRUCK

# 600 DRIVER Chuck (TWS)

BULK TRUCK

# DRIVER

OWNER Same

CEMENT

AMOUNT ORDERED 230 sks Com

3% CC

COMMON	<u>230 sks @ 17.90</u>	<u>4117.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>8 sks @ 64.00</u>	<u>512.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>241.34 ft<sup>3</sup> @ 2.46</u>	<u>598.52</u>
MILEAGE	<u>11.13 hrs @ 75 mi x 2.40</u>	<u>2170.35</u>
<b>TOTAL</b>		<b><u>7377.87</u></b>

REMARKS:

Mix 230 sks Com 3% CC @ 15'

Displace w/ water (15.06 bbl)

cement did circulate

*Thank you!  
Paul & Tyler*

CHARGE TO: Murfin Drilling Co

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE MHV 75mi @ 7.70 577.50

MANIFOLD Sm edge @ 275.00

MHV 75mi @ 4.40 330.00

**TOTAL** 2694.75

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
<b>TOTAL</b>		

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.

PRINTED NAME Paul Beaver

SIGNATURE Paul Beaver

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 10,092.62

DISCOUNT 3,532.41 IF PAID IN 30 DAYS

6,560.20 Net.



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

*Acctg*  
*cc: Liz*  
*cc: L-1*



# Invoice

DATE	INVOICE #
12/6/2013	25250

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	#1-19	Downing A	Rawlins		Oil	Development	5-1/2" LongStrin...	Josh
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				1	Job	2,000.00	-2,000.00
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	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
413-5	5 1/2" Roto Wall Scratcher				15	Each	40.00	600.00T
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				3,814.5	Ton Miles	1.00	3,814.50
Subtotal								22,302.00
Sales Tax Rawlins County							7.90%	1,152.41
USED FOR					<i>IC 103</i>			
APPROVED					<i>JT</i> <i>FH</i>			

**Thank You For Your Business &  
Best Wishes For A Wonderful Holiday Season!!**

**Total** \$23,454.41



TICKET 25250

PAGE 1 OF 2

CHARGE TO: Murk  
 ADDRESS  
 CITY, STATE, ZIP CODE

1. SERVICE LOCATIONS Hegs KS WELL/PROJECT NO. 1-19 LEASE Downing A COUNTY/PARISH Nowins STATE KS DATE 12-6-13 OWNER  
 2. Ness City, KS CONTRACTOR Downing A RIG NAME NO. 1CS SHIPPED VIA CT DELIVERED TO Lecton ORDER NO.  
 3. TICKET TYPE  SERVICE  SALES WELL TYPE 01 WELL CATEGORY Development JOB PURPOSE 5 1/2 Longstring Top of Bottom WELL LOCATION Bearslide, KS on H4 3000 7821 W  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						111	150	mi			6.00	900.00
579					Pump Charge		1	ea			2000.00	2000.00
221					Legline KCL		4	gal			25.00	100.00
281					Mud Push		500	gal			1.25	625.00
290					O-Air		5	gal			42.00	210.00
403					Cement Basket		3	ea		5 1/2"	300.00	900.00
406					Linch Down Plug w/ GPH		1	ea			275.00	275.00
407					Insert Float Shoe w/ Auto Fill		1	ea			375.00	375.00
409					Turbo lifters		15	ea			90.00	1350.00
413					Rotowall Scatterers		15	ea			40.00	600.00
414					Rotators Head Rentals		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 12-6-13 TIME SIGNED 2:00  A.M.  P.M.  
 X Wendy McNamee

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	P1	P2
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					
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					
TOTAL				23,454.41	41

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR Wendy McNamee APPROVAL  
 Thank You!



Services, Inc.

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

TICKET CONTINUATION

TICKET No. 252520

CUSTOMER *Murkin*

WELL *Dawdling* 4" 1-19

DATE 12-6-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	PAGE	OF		
		LOG	ACQ	DE			QTY	SUM	QTY	SUM				QTY	SUM
325						Standard Cement EA-2	200	SKS				14	50	2900	00
330						Swift Multi Density	300	SKS				18	50	5550	00
276						Fluocole	125	lbs				2	50	312	50
283						Salt	1000	lbs					20	200	00
284						Calseal	9	SKS				35	00	315	00
285						CFR-1	150	lbs				4	50	675	00
581						SERVICE CHARGE						2	00	1000	00
583						MILEAGE CHARGE						1	00	3804	50
							TOTAL WEIGHT	50855		LOADED MILES	150				
							CUBIC FEET	520		TON MILES	3814.50				
CONTINUATION TOTAL														14767.	

**JOB LOG**

**SWIFT Services, Inc.**

DATE 12-6-13 PAGE NO.

CUSTOMER *Murkin*

WELL NO. *1-19*

LEASE *Downing A*

JOB TYPE *5 1/2 long string Re-Work*

TICKET NO. *25250*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PS)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							on location
								TD 4700 SS 21
								TP 4692 Insert 4671
								5 1/2 x 15, 5"
								Centrivers 1-10, 12, 14, 16, 26, 38
								Baskets 15, 27, 39
	2230							Start Pipe
	2345							Break Circulation
	0015							Finish Pumping Pipe
	0115							Drop Ball Circulate Rotate
	0225	5	12		✓		300	Start Mud Flush
		5	20		✓		300	Start KLL Flush
	0280	5	138		✓		200	Start SMO 250 sks
		5	48		✓		300	Start EA-Z 200 sks
	0350							Drop Plug wash out Pump + Lines
	0355	6	20		✓			Start Displacement w/ KLL 20661
			100		✓			Circulate Cement
	0415		111.1		✓		800/1600	land Plug
	0420							Plug RT 30sks MT 20sks
								wash up
								Back up Circulated 20sks
								to pit
	0500							Job Complete
								Thank You
								Dash, David, Rob, Doug