



PO Box 93999
Southlake, TX 76092

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

acct. Prod-LH

INVOICE

Invoice Number: 140442

Invoice Date: Dec 16, 2013

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62175	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 16, 2013	1/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust A #2-23		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
257.25	CEMENT SERVICE	Cubic Feet Charge	2.48	637.98
948.80	CEMENT SERVICE	Ton Mileage Charge	2.60	2,466.88
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	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Mike McKampson		
1.00	OPERATOR ASSISTANT	Adam Flipse		

0699

Subtotal	10,821.61
Sales Tax	391.96
Total Invoice Amount	11,213.57
Payment/Credit Applied	
TOTAL	11,213.57

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

\$ **3,787.56**

ONLY IF PAID ON OR BEFORE

Jan 10, 2014

ALLIED OIL & GAS SERVICES, LLC 062175

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dalby KS

DATE <u>12-14-13</u>	SEC <u>21</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>8:30 p.m.</u>	JOB START <u>8:30 p.m.</u>	JOB FINISH <u>9:00 p.m.</u>
LEASE <u>Bulk Trust A</u>	WELL# <u>2-23</u>	LOCATION <u>Beardsley N to AA W to S.S</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>IN W into</u>			

CONTRACTOR Murfin 2 OWNER Same
TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 260
CASING SIZE 8 5/8 DEPTH 259.21'
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. 15'
PERFS. _____
DISPLACEMENT 15.56 bbl water
EQUIPMENT _____

CEMENT AMOUNT ORDERED 245 sks Com 3% CC
COMMON 245 sks @ 17.90 4385.50
POZMIX _____ @ _____
GEL _____ @ _____
CHLORIDE 9 sks @ 64.00 576.00
ASC _____ @ _____
HANDLING 257.25 ft³ @ 2.48 637.98
MILEAGE 11.86 tons x 80 mi x 2.60 2466.88
TOTAL 8066.36

PUMP TRUCK CEMENTER Paul Beaver
423 HELPER Tyler Flipse
BULK TRUCK
566 DRIVER Mike McKampson
BULK TRUCK
386 DRIVER Adam Flipse

REMARKS:
Mix 245 sks Com 3% CC
Displace with water
Cement did circulate

Thank You!
Paul & Tyler

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

SERVICE

DEPTH OF JOB _____
PUMP TRUCK CHARGE 1512.25
EXTRA FOOTAGE _____ @ _____
MILEAGE MILV 80 @ 7.70 616.00
MANIFOLD Swedge @ 275.00
MILV 80 @ 4.40 352.00
TOTAL 2755.25

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.

PRINTED NAME Armando Cuberos
SIGNATURE Armando Cuberos

SALES TAX (If Any) _____
TOTAL CHARGES 10,821.61
DISCOUNT 3,787.56 IF PAID IN 30 DAYS
7,034.04 Net.



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



Invoice

DATE	INVOICE #
12/20/2013	25353

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 103</u>
APPROVED <u>[Signature]</u> FH

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-23	Burk Trust A	Rawlins	Company Tools	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				145	Miles	6.00	870.00
578D-L	Pump Charge - Long String - 4553 Feet				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	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				20	Each	40.00	800.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
276	Flocele				50	Lb(s)	2.50	125.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				10	Sack(s)	35.00	350.00T
285	CFR-1				141	Lb(s)	4.50	634.50T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				150	Lb(s)	2.50	375.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,687.28	Ton Miles	1.00	3,687.28
	Subtotal							22,026.78
	Sales Tax Rawlins County						7.90%	1,182.59

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

Total \$23,209.37



CHARGE TO: Murtin Dr. Co
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25353

CITY, STATE, ZIP CODE

PAGE 1 OF 2

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

WELL/PROJECT NO. 2-23
 TICKET TYPE SERVICE
 SALES
 CONTRACTOR CS
 WELL TYPE Oil
 LEASE Bark Tract 'A'
 COUNTY/PARISH Rauilins
 RIG NAME/NO.
 WELL CATEGORY Oilfield
 JOB PURPOSE Cement Logging
 STATE KS
 CITY
 DELIVERED TO Ny/Bearclay, KS
 WELL PERMIT NO.
 DATE 12-20-13
 ORDER NO.
 WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE #113	195	Mi		4000	87000
578					Ramp Change - cut long string	1	per	4553	84	152000
281					Liquid 1102	4	gal		2500	10000
281					Black Rock	520	gal		125	64500
290					D-Air	5	gal		4200	21000
703					Cement Baskets	3	ba	5 1/2 in	30000	90000
706					Labor Down Plug + Bottle	1	ea	5 1/2 in	27500	27500
707					Insert Heatshie w/ Nut 1571	1	ea	5 1/2 in	37500	37500
709					Turboliners	15	ea	5 1/2 in	9000	135000
713					Rotoball Scrubbers	20	ea	5 7/8	4000	80000
719					Rotating Head Rods	1	ea	5 1/2 in	20000	20000

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 12-20-13 TIME SIGNED 01:30 P.M.

SWIFT OPERATOR Don Lemman APPROVAL

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

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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 23,209.37

Thank You!



Swanton, Ill

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

TICKET CONTINUATION

TICKET No. 24353

CUSTOMER
Merlin Dyer Co

WELL
2-23 Bunk Trust A

DATE
12-20-13

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT			QTY	UNIT	QTY	UNIT		
395					Standard Cement EA2	200	SKS	1800	15	14.50	2900.00
276					Epoxy 1/4" SKS	50	lbs			2.50	125.00
283					Salt 12" SKS	1200	lbs			.90	200.00
284					Asphalt 5" SKS	910	lbs	10	SKS	35.00	350.00
285					CFR-1 3/4" SKS	141	lbs			4.50	634.50
330					Sand Cement	300	SKS	2970	15	18.50	5550.00
276					Epoxy 1/2" SKS	150	lbs			2.50	375.00
581										2.00	1000.00
583										1.00	3687.28

SERVICE CHARGE Cement
MILEAGE TOTAL WEIGHT 50859 lbs
LOADED MILES 195
CUBIC FEET 520 SKS
TON MILES 3687.2775

CONTINUATION TOTAL

14821.76

