



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*acct. Prod-LH*

Invoice Number: 140903  
Invoice Date: Jan 18, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62140	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 18, 2014	2/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burke Trust A #3-23		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
871.43	CEMENT SERVICE	Ton Mileage Charge	2.60	2,265.72
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	Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

*2150*

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

\$ 3,551.24 *35%*

ONLY IF PAID ON OR BEFORE *OK*  
Feb 12, 2014

Subtotal	10,146.37
Sales Tax	358.62
Total Invoice Amount	10,504.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,504.99</b>

*- 3551.24*  
*6953.75*

# ALLIED OIL & GAS SERVICES, LLC 062140

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley 14

DATE <u>11/18/14</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 A</u>	JOB FINISH <u>10:00 P</u>
LEASE <u>Quadrant</u> WELL # <u>3-23</u>			LOCATION <u>Dakley N70AA N70 S.5 14 W</u>		COUNTY <u>Haskell</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one) <u>NEW</u>			Wls <u>N-170</u>				

CONTRACTOR Murkin &  
 TYPE OF JOB Surface  
 HOLE SIZE 18 1/4 T.D. 265  
 CASING SIZE 8 5/8 DEPTH 265  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 15 3/4

OWNER Dakley K  
 CEMENT AMOUNT ORDERED 225 Can 390 cc

EQUIPMENT

PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Alan Ryan</u>
BULK TRUCK # <u>390</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK #	DRIVER <u>Juan M (TJMS)</u>
BULK TRUCK #	DRIVER

COMMON <u>225</u>	@ <u>17.80</u>	<u>4022.50</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>8</u>	@ <u>67.25</u>	<u>538.00</u>
ASC	@	
HANDLING <u>236.25 CF</u>	@ <u>2.40</u>	<u>585.00</u>
MILEAGE <u>20</u>	@ <u>10.83</u>	<u>216.60</u>
TOTAL		<u>2391.10</u>

REMARKS:  
Juan Coy, Circulate pay cement Dr's place  
Cement Short 15'  
Cement Drd Circulate to 600-70  
P.T.  
Thank You  
Alan, Kevin, Juan M

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

SERVICE

DEPTH OF JOB <u>265</u>		
PUMP TRUCK CHARGE	@	<u>1572.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>80</u>	@ <u>2.70</u>	<u>216.00</u>
MANIFOLD	@	<u>275.00</u>
<u>1572.25</u>	@ <u>4.40</u>	<u>352.00</u>
TOTAL		<u>2755.25</u>

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 Arroyo Cuberos  
 SIGNATURE Arroyo Cuberos

PLUG & FLOAT EQUIPMENT

SALES TAX (If Any)		
TOTAL CHARGES		<u>10,146.41</u>
DISCOUNT		<u>3,551.24</u>
		<u>6,595.16 Net.</u>



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

# Invoice

DATE	INVOICE #
1/22/2014	25278

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>16-103</u>
APPROVED <u>JT</u> <u>FH</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3-23	Burk Trust A	Rawlins		Oil	Development	5-1/2" Top To B...	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				10	Each	40.00	400.00T
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							22,102.00
	Sales Tax Rawlins County						7.90%	1,136.61

**Thank You For Your Business In 2013!**  
**We Look Forward To Serving You In 2014!**

**Total** \$23,238.61



CHARGE TO: Murphy  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 25278

PAGE 1 OF 2

SERVICE LOCATIONS

1. Haysks WELLPROJECT NO. 3-23 LEASE Berk Trust A COUNTY/PARISH Acadins STATE KS CITY Wellington DATE 1-22-14 OWNER

2. Ness Co. K. TICKET TYPE  SERVICE CONTRACTOR RIG NAME NO. ORDER NO.

3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE 5 1/2 Top in Bottom Layer String WELL PERMIT NO. See 23, Two 15, A 36

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 \$112	150	mi.			6.00	900.00
579					Pump Charge Top Bottom	1	ea			2000.00	2000.00
221					Liquid Kill	4	gal			25.00	100.00
281					Mud Flush	500	gal			1.25	625.00
290					D-AR	5	gal			42.00	210.00
403					Cement Basket	3	ea		5 1/2"	300.00	900.00
406					Lath Down Plug + D-AR	1	ea			225.00	225.00
407					Insert Plug Shoe w/ Auto Fill	1	ea			375.00	375.00
409					Turbulators	15	ea			90.00	1350.00
413					Roto Wall Scrubbers	10	ea			40.00	400.00
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

X Alan Robinson DATE SIGNED 1-22-14 TIME SIGNED 11:00  A.M.  P.M.

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

SURVEY

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?  YES  NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL P1 7335.00 P2 14767.00

Sub Total 22,102.00

Tax 1136.61

TOTAL 23,238.61

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

SWIFT OPERATOR [Signature] APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 25278

CUSTOMER *Murphy*

WELL *Burk Trust A 323*

DATE *1-22-14*

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT			QTY	UM		
325				2	Standard Cement EA 2	200	SKS	14.50	2900.00
330				2	Swift M/LF Density	300	SKS	18.50	5550.00
276				2	Procele	125	LBS	2.50	312.50
283				2	Salt	1000	LBS	.20	200.00
284				2	Calseal	9	SKS	35.00	315.00
285				2	CFM-1	150	LBS	4.50	675.00
581				2	SERVICE CHARGE			2.00	1000.00
583				2	WEIGHT CHANGE			1.00	3814.50
SERVICE CHARGE TOTAL WEIGHT 52855 LOADED MILES 158 CUBIC FEET 500 SKS TON MILES 3814.5									
CONTINUATION TOTAL									14767.00

**JOB LOG**

**SWIFT Services, Inc.**

DATE 1-22-14 PAGE NO.

CUSTOMER *Murkin* WELL NO. *3-23* LEASE *Buck Trust A* JOB TYPE *5 1/2 Top to Bottom* TICKET NO. *25278*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) <del>(GAL)</del>	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							on location
								TD 4550 SS 21
								TP 4544 Insert 4523
								Centralizers 1-10, 12, 14, 16, 22, 34
								Baskets 11, 23, 35
								5 1/2 x 15.5"
	1130							Start Pipe
								Breaks circulation ft. 60 <del>at 60</del>
								Finish Running Pipe
	1400							Circulate Potate Drop Ball
	1520	5	12			✓	300	Start Mud Push
		5	20			✓	300	Start KCL Push
		5	138			✓	300	Start SMD 250 sks @ 11.2 gal/sk
		5	48			✓	200	Start EA2 200 sks
	1535							Drop Plug
								wash out Pump & lines
	1558	6				✓		Start Displacement w/ 20 bbl KCL water
		6	20			✓		finish with H <sub>2</sub> O
		6				✓		<del>Circulate Cement</del> Cement in cellar
	1615	6	107.6			-	1100/1500	Land Plug
								cellar on vac Dropped 2ft.
								Release Dry
	1645							Plug MH 30 sks MH 20 sks
	1715							wash up Break up
								Job complete
								Thank You
								Josh, Brian, Craig, Isaac