



PO Box 93999
Southlake, TX 76092

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

INVOICE

over - Prod - LH

Invoice Number: 141364

Invoice Date: Feb 15, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61464	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 15, 2014	3/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust J #1-25		
230.00	CEMENT MATERIALS	Class A Common	17.90	4,117.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
241.50	CEMENT SERVICE	Cubic Feet Charge	2.48	598.92
946.05	CEMENT SERVICE	Ton Mileage Charge	2.60	2,459.73
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	Swedge Manifold Rental	275.00	275.00
85.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	374.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

D2

Subtotal	10,503.40
Sales Tax	365.69
Total Invoice Amount	10,869.09
Payment/Credit Applied	
TOTAL	10,869.09

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

\$ 3,676.19 *25%*

ONLY IF PAID ON OR BEFORE

Mar 12, 2014

- 3676.19
2192.90

ALLIED OIL & GAS SERVICES, LLC 061464

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Oakley KS

DATE <u>2-15-14</u>	SEC. <u>25</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 p.m.</u>	JOB FINISH <u>3:00 p.m. #21</u>
LEASE <u>Brickyard</u> WELL # <u>J</u>		LOCATION <u>Beardsley N 40 AA W 40</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)		<u>Rd 6 Simo</u>					

CONTRACTOR Martin 14 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 1 3/8 T.D. 267'

CASING SIZE 8 5/8 DEPTH 267'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 11.25 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Bower

20 HELPER Walter Price

BULK TRUCK

375 DRIVER Thomas (Tus)

BULK TRUCK DRIVER

CEMENT AMOUNT ORDERED 230 sks Corn

3% CC

COMMON	<u>230 sks @ 17.90</u>	<u>4147.00</u>
POZMIX	0	
GEL	0	
CHLORIDE	<u>8 sks @ 64.00</u>	<u>512.00</u>
ASC	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
	0	
HANDLING	<u>24.5 @ 2.48</u>	<u>607.60</u>
MILBAGE	<u>11.13 tons @ 25 ml/2.40</u>	<u>268.73</u>
TOTAL		<u>7687.65</u>

REMARKS:
mix 230 sks
Displace w/ water
cement did circulate

SERVICE

DEPTH OF JOB	<u>267'</u>	
PUMP TRUCK CHARGE		<u>452.25</u>
EXTRA FOOTAGE	0	
MILBAGE <u>11.13</u>	<u>85 @ 7.70</u>	<u>654.50</u>
MANIFOLD <u>Sweet</u>	0	<u>275.00</u>
MILV <u>85</u>	<u>4.40 @ 85</u>	<u>374.00</u>
	0	
TOTAL		<u>2815.75</u>

CHARGE TO: Martin Drlg.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	0	
	0	
	0	
	0	
	0	
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) _____

TOTAL CHARGES 10,503.40

DISCOUNT 3,676.19 IF PAID IN 30 DAYS

6,827.21 Net.

PRINTED NAME Craig Howard

SIGNATURE Craig Howard



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



Invoice

DATE	INVOICE #
2/23/2014	25385

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-25	Burk Trust J	Rawlins		Oil	Development	Cement Top To ...	Don
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 - 4746 Feet				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				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	14.50	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				3,814.43	Ton Miles	1.00	3,814.43
	Subtotal							22,083.93
	Sales Tax Rawlins County						7.90%	1,135.19

We Appreciate Your Business!

Total

\$23,219.12



CHARGE TO: Murfin Dng Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25385

PAGE 1 OF 2

1. <u>Hays, KS</u>	WELL/PROJECT NO. <u>1-25</u>	LEASE <u>Bank Trust 'S'</u>	COUNTY/PARISH <u>Rawlins</u>	STATE <u>KS</u>	CITY	DATE <u>2-23-14</u>
2. <u>Ness City, KS</u>	TICKET TYPE <u>SALES</u>	CONTRACTOR <u>Co</u>	RIG NAME NO. <u>#14</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Nu/Bendley, KS</u>	ORDER NO.
3.	WELL TYPE <u>Dil</u>	WELL CATEGORY <u>Isolated</u>	JOB PURPOSE <u>Cement Logging</u>	WELL PERMIT NO.	WELL LOCATION	
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS <u>TOP TO BOTTOM</u>				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					#113	150	mi				140	920000
579					Pump Charge - CUR TOP TO BOTTOM	1	ea		474	ft	800000	3000000
281					Liquid KIL	4	gal				2800	12000
281					Mixed Flush	5	gal				125	62500
290					D-Air	5	gal				4200	21000
403					Cement Baskets	3	ea		5 1/2	in	32000	96000
406					Label Drive Plug & Bottle	1	ea		5 1/2	in	29500	29500
409					Insect Fleet Sine W/ Auto. Aid	1	ea		5 1/2	in	37500	37500
413					Turbalizers	15	ea		5 1/2	in	9000	135000
419					Rotating Head Rental	5	ea		5 ft		4000	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 2-23-14 TIME SIGNED 1400 A.M. P.M.

DATE SIGNED _____ TIME SIGNED _____ 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?	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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 7135.00
 PAGE TOTAL 14948.93
 Sub total 8283.93
 TAX 1135.19
 TOTAL 23,214.12

SWIFT OPERATOR Alan Stearns 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. 25385

CUSTOMER
Murfin D & G

WELL # 1-25 Buck Tank
DATE 2-23-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT		
		LOC	ACCT			DE	QTY	UM	QTY				UM	
325					Standard cement	200	SK	18800	lbs		1450	2900.00		
276					Flocele	50	lbs				3150	157.50		
283					Salt	1000	lbs				30	30000		
284					Calceol	940	lbs				3500	33000		
285					CFR-1	141	lbs				450	63450		
330					SWED Cement	300	SKS	29798	lbs		1850	555000		
276					Flocele	150	lbs				2100	31500		
581														
583														
SERVICE CHARGE					Cement									
MILEAGE CHANGE					TOTAL WEIGHT	50859	lb	LOADED MILES	150	CUBIC FEET	500	SKS	800	120000
					TOTAL MILES	3814.425					100	3814.43		
CONTINUATION TOTAL												14948.93		

JOB LOG

SWIFT Services, Inc.

DATE 2-23-14 PAGE NO. 1

CUSTOMER Merfin Drilling Co.

WELL NO. 1-25

LEASE Burk Trust 'J' JOB TYPE Cement Longstring

TICKET NO. 25389

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1345					15.5 #	5 1/2	TO 4780' On location - Float Equip.
	1445							Rig changing over to run casing Start 5 1/2 - 15.5 #/ft casing to 4760'
								Insert Float Shoe w/ Auto - RLL (118.6)
								L.D. Baffle - 55-21' @ 4746' = 113
								Cent - 1 to 10 - 12 - 14 - 16 - 38 - 62
	1600							Baskets # 15-39-63 (25' Reto walls)
								Brk Cir # 63
	1715							Drop fill-up ball 5 feet
	1730							Fin run casing
	1740							Start cir / Reto
	1830							Lost cir - Rig mix mud
	1915							Circulation back
			9 6					Plug RH - MH 30/20 SMD cut
		5	12			700		Pump 500 gal Mud flush
		6	20			700		Pump 20 BBL KCL flush
		5				600		Start 250 SKS SMD @ 11.2 #/gal
		4	160			300		Fin SMD - Start 200 SKS EA-2 cut
			198			Vac		Fin cut
								Wash out pump & lines
		9				500		Drop L.D. Plug - Start Displ.
		9	55			500		Caught lift press
		9				600		Slow rate
		8				1000		Slow rate
		6 1/2	98			1200		Lost returns
		6 1/2	108			1300		Returns back - cut cir
			112			1400		cir press
	2045		113			1900		Plug Down Hold - Release & Hold
	2055							5 to 10 SKS cut circulate
	2100							Job Complete
								Wash up & Rack up
	2145							

Wan, Son of Craig
of Isaac