



PO Box 93999
Southlake, TX 76092

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

acct. Prod-LH

INVOICE

Invoice Number: 141754
Invoice Date: Mar 4, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61982	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 4, 2014	4/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Loker Trust #1-1		
370.00	CEMENT MATERIALS	Class A Common	17.90	6,623.00
20.00	CEMENT MATERIALS	Chloride	64.00	1,280.00
388.50	CEMENT SERVICE	Cubic Feet Charge	2.48	963.48
899.39	CEMENT SERVICE	Ton Mileage Charge	2.60	2,338.41
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	13,503.64
Sales Tax	624.34
Total Invoice Amount	14,127.98
Payment/Credit Applied	
TOTAL	14,127.98

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

\$ 4,726.27 *ph*

ONLY IF PAID ON OR BEFORE
Mar 29, 2014

-4726.27

9401.71

OK MSR

ALLIED OIL & GAS SERVICES, LLC 061982

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:
Oakley, KS

DATE <u>3-1-14</u>	SEC. <u>1</u>	TWP. <u>3^s</u>	RANGE <u>36^w</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00 AM</u>	JOB FINISH <u>12:00 PM</u>
LOKER	LEASE <u>TSUST</u>	WELL# <u>1-1</u>	LOCATION <u>McDonald E to Rd 5 2 N</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)			<u>1/4 E N into</u>				

CONTRACTOR Muffman # 8 OWNER same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 350 CEMENT

CASING SIZE 8 7/8 DEPTH 350 AMOUNT ORDERED 370 SKS COM 390CC

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON 370 SKS @ 17.00 6623.00

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. 15 GEL @

PERFS. CHLORIDE 20 SKS @ 64.00 1280.00

DISPLACEMENT 2 1/4 ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Kelly Orabel

422 HELPER Wayne McLaughlin

BULK TRUCK

3234 308 DRIVER Brendon Williams

BULK TRUCK

DRIVER

HANDLING 388.50 @ 2.50 971.25

MILEAGE 17.39 100 X 65 @ 2.50 2828.75

TOTAL 11,205.39

REMARKS:

Mixed 370 SKS COM 390CC
displaced with 2 1/4 bbl water
shut in

Cement did circulate
Thank You
Kelly & crew

SERVICE

DEPTH OF JOB 350

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE MILV 65 @ 7.20 500.50

MANIFOLD @

MILV 65 @ 4.40 286.00

TOTAL 2012.75

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

CHARGE TO: Muffman

STREET

CITY STATE ZIP

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 Russell Hawkins

SIGNATURE Russell Hawkins

SALES TAX (If Any)

TOTAL CHARGES 13,218.14

DISCOUNT 4,626.34 IF PAID IN 30 DAYS

8,591.79 Net



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

Invoice

DATE	INVOICE #
3/13/2014	25427

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

- Acidizing
- Cement
- Tool Rental

FH

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Loker Trust	Rawlins	Murfin Drilling	Oil	Development	5-1/2" Top To B...	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				160	Miles	6.00	960.00
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
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				4,068.5	Ton Miles	1.00	4,068.50
Subtotal								22,016.00
Sales Tax Rawlins County							7.90%	1,105.01
We Appreciate Your Business!							Total	\$23,121.01



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

TICKET 25427

PAGE 1 OF 2

SERVICE LOCATIONS

1. <u>Hays Co</u>	WELL/PROJECT NO. <u>1-1</u>	LEASEE <u>Loker Frost</u>	COUNTY/PARISH <u>Rawlins</u>	STATE <u>KS</u>	CITY	DATE <u>3-13-14</u>	OWNER
2. <u>Ness City Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE	CONTRACTOR <u>Murkin Drile</u>	RIG NAME NO. <u>8</u>	SHIPPED VIA <u>UT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <input type="checkbox"/> SALES	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>5 1/2 Top to Bottom</u>	WELL PERMIT NO.		WELL LOCATION <u>Sec 1 Trap 35 R 36w</u>	
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					112	160	mi				6.00	960.00
579					Pump Change Top to Bottom	1	ea				2000.00	2000.00
221					Logva KLL	4	gal				251.00	1004.00
281					Mud Flush	500	gal				1.25	625.00
290					O-Air	5	gal				42.00	210.00
403					Leavent Basket	3	ea		5 1/2"		300.00	900.00
406					Latch Down Plug + Gaffle	1	ea				275.00	275.00
407					Insert Float Shoe w/ Auto Fill	1	ea				375.00	375.00
409					Turbolifters	15	ea				90.00	1350.00
419					Gas Factory 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
 DATE SIGNED 3-13-14 TIME SIGNED 2:20
 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	

PAGE TOTAL P1	6995.00
PAGE TOTAL P2	15021.00
Subtotal	21,206.00
Rawlins TAX 7.9%	1105.01
TOTAL	23,121.01

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!

JOB LOG

SWIFT Services, Inc.

DATE 3-13-14 PAGE NO.

CUSTOMER *Murphy* WELL NO. *1-1* LEASE *Laker Trust* JOB TYPE *5 1/2 top to Bottom* TICKET NO. *25427*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2130							in location 5 1/2 x 15.5" TD 4890 55 21 TP 4882 Insert 4861 Centralizers 1-13, 34, 44 Baskets 11, 35, 45
	0000							Start Pipe Circulate on St. 58 Finish Running Pipe
	0230							Drop Ball circulate rotate
	0330	5	12			✓	300	Start Mud Flush
		5	20			✓	300	Start KLL Flush
		5	138			✓	200	Start SMD Cement 250 sks @ 11.24/gal
		5	48			✓	200	Start E A -2 Cement 200 sks
	0442							Drop Plug wash out Pump + Lines
	0445	6				✓	300	Start Displacement w/20 bbl KLL flush
		6	20			✓		Finish w/H2O
		6	90			✓	800	Circulate Cement
	0515	6	115.7			✓	1000/1500	land Plug Cement in Cellar Release Dry
			7/5					Plug AH, 30 sks, AH20 sks
								wash up Back up
	0635							Job Complete Thank You Josh, Brian, Craig, Jarrod