



PO Box 93999  
Southlake, TX 76092

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

acct.  
Prod-L1

# INVOICE

Invoice Number: 140744  
Invoice Date: Jan 9, 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	61437	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 9, 2014	2/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nancy #1-4		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
145.20	CEMENT SERVICE	Ton Mileage Charge	2.60	377.52
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Cory Brown		

*Handwritten initials*

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

\$ 2,413.27 *35%*

ONLY IF PAID ON OR BEFORE  
Feb 3, 2014

Subtotal	6,895.07
Sales Tax	308.14
Total Invoice Amount	7,203.21
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,203.21</b>

*Handwritten calculations:*  
-2413.27  
4789.94

**ALLIED OIL & GAS SERVICES, LLC** 061437

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>1-9-14</u>	SEC. <u>4</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>9:00 p.m.</u>	JOB START <u>10:00 p.m.</u>	JOB FINISH <u>10:30 p.m.</u>
LEASE <u>Nancy</u>	WELL# <u>1-4</u>	LOCATION <u>Oakley S 12 mi to Gove</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)		Rd 2 mi W S into (Between tank batt)					

CONTRACTOR Murfin 22 OWNER Same

TYPE OF JOB <u>Surface</u>	CEMENT AMOUNT ORDERED <u>200 sks Com</u>
HOLE SIZE <u>12 1/4</u> T.D. <u>226'</u>	AMOUNT ORDERED <u>3% CC</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>225.77</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	
MEAS. LINE SHOE JOINT	
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.43 bbl water</u>	

COMMON <u>200 sks @ 17.90</u>		<u>3580.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>7 sks @ 64.00</u>		<u>448.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>210 ft<sup>3</sup> @ 2.48</u>		<u>520.80</u>
MILBAGE <u>2.66 tons @ 15mi @ 2.60</u>		<u>377.52</u>
TOTAL		<u>4926.32</u>

PUMP TRUCK # <u>120</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>566</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK # <u>566</u>	DRIVER <u>Gary Brown / Juan 2 (TWS)</u>
BULK TRUCK # _____	DRIVER _____

REMARKS:

Mix 200 sks Com 3% CC  
Displace w/ water  
Cement did circulate

*Thank You!  
 Paul, Tyler + Crew*

CHARGE TO: Murfin Drlg.

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

SERVICE

DEPTH OF JOB <u>226'</u>		
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILBAGE <u>MILV 15 @ 7.70</u>		<u>115.50</u>
MANIFOLD <u>Sledge 15 @ 4.40</u>		<u>66.00</u>
MILV	@	
TOTAL		<u>1968.75</u>

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 KELLY WILSON

SIGNATURE Kelly Wilson

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6,895.07  
 DISCOUNT 2,413.27 IF PAID IN 30 DAYS  
4,481.79 Net.



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

Accty — ac: h12  
                  ac: 6-1

# Invoice

DATE	INVOICE #
1/27/2014	25372

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

USED FOR  
APPROVED

*103*  
*JR TUM*

- Acidizing
- Cement
- Tool Rental

*Cement Port Collar*

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-4	Nancy	Logan		Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 2524 Feet				1	Job	1,500.00	1,500.00
330	Swift Multi-Density Standard (MIDCON II)				175	Sacks	18.50	3,237.50T
276	Flocele				44	Lb(s)	2.50	110.00T
581D	Service Charge Cement				375	Sacks	2.00	750.00
583D	Drayage				1,492.68	Ton Miles	1.00	1,492.68
	Subtotal							7,570.18
	Sales Tax Logan County						7.65%	256.08

<b>Thank You For Your Business In 2013!</b> <b>We Look Forward To Serving You In 2014!</b>	<b>Total</b>	<b>\$7,826.26</b>
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Services, Inc.

CHARGE TO: Murkin Dig Co.

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25372

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Haystack</u>	WELL/PROJECT NO. <u>1-4</u>	LEASE <u>Nancy</u>	COUNTY/PARISH <u>Logan</u>	STATE <u>KS</u>	CITY	DATE <u>1-22-14</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>CS</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>543 Dadey, KS</u>	ORDER NO.	
3.	WELL TYPE <u>D-1</u>	WELL CATEGORY <u>12 Field</u>	JOB PURPOSE <u>Cement Port Collar</u>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS <u>@ 25.94'</u>						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575		1			# 113	84	mi			600	50400
576 D		1			Round Charge - cut BH 8 1/2 in	100		25.94	ft.	15000	150000
330		2			SMD Cement	175	cks			1850	323750
276		2			Flocele	74	lbs			250	11000
581		2			Service Charge - Cement	375	cks	37317	lbs	200	75000
583		2			Drayage	80	mi	148.68	mi	100	149268
<p>LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, <b>PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY</b> provisions.</p> <p>MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS</p>											
<p>REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300</p>											
<p>SURVEY</p> <p>OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? <input type="checkbox"/></p> <p>WE UNDERSTOOD AND MET YOUR NEEDS? <input type="checkbox"/></p> <p>OUR SERVICE WAS PERFORMED WITHOUT DELAY? <input type="checkbox"/></p> <p>WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? <input type="checkbox"/></p> <p>ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p><input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND</p>											
<p>PAGE TOTAL 7572118</p> <p>TOTAL 782626</p>											

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

SWIFT OPERATOR [Signature] APPROVAL [Signature]

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-27-14 PAGE NO. 1

CUSTOMER *Mud Hole Co* WELL NO. *1-4* LEASE *Nancy* JOB TYPE *Cement Port Collar* TICKET NO. *25372*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	10:45							IN location - 375 SKS SMD cont Port Collar @ 2524'
	11:30					1200	1200	Tst closed - OK
		3				c	600	Open P.C. est. Rate (Have Blow) Hook to 2 3/8" Htg
		3				1000	1000	H/D ahead
		3	3			1000	600	CIR @ 3 BBI - Start SMD cont.
		3	85			500	500	cont CIR <sup>160</sup> / <sub>85</sub> Tail in 15 SKS @ 13 #/gal
		3	93			400	400	Fin cont 175 SKS total - Displ 8 1/2 BBI
		0	102			600	600	H/D Fin H/D
						c	1200	close P.C + Tst - OK
		3	9 15			400		RIS run to JTs Rev-out 2 plugs - clean
			30			400		Fin rev-out
	12:00							Job Complete Wash up + Rehook TTB
								160 SKS @ 11.2 #/gal - to CIR 15 SKS @ 13 #/gal - Tail in 175 SKS SMD cont used
	1:30							
								Thanks Don, Tom & John J.



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



# Invoice

DATE	INVOICE #
1/21/2014	25370

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130

- Acidizing
- Cement
- Tool Rental

UNCLASIFIED / C 103  
APPARENTLY JT JWM

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-4	Nancy	Logan	Company Rig #22	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4767 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
280	Flocheck 21				500	Gallon(s)	3.00	1,500.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
402-5	5 1/2" Centralizer				15	Each	70.00	1,050.00T
403-5	5 1/2" Cement Basket				2	Each	300.00	600.00T
404-5	5 1/2" Port Collar				1	Each	2,900.00	2,900.00T
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
413-5	5 1/2" Roto Wall Scratcher				40	Each	40.00	1,600.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	14.50	3,262.50T
276	Flocele				57	Lb(s)	2.50	142.50T
283	Salt				1,125	Lb(s)	0.20	225.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				159	Lb(s)	4.50	715.50T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				941.96	Ton Miles	1.00	941.96
	Subtotal							16,828.46
	Sales Tax Logan County						7.65%	1,029.42

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

**Total** \$17,857.88



Services, Inc.

CHARGE TO: Miss Pini Doyle, Co.  
ADDRESS

CITY, STATE, ZIP CODE

TICKET 25370

PAGE 1 OF 12

SERVICE LOCATIONS

1. Hayes KS WELLS/PROJECT NO. 1-4 LEASE NANCY COUNTY/PARISH LOGAN STATE KS CITY LOGAN DATE 1-21-14 OWNER

2. Ness OK, KS TICKET TYPE CONTRACTOR CONTRACTOR Q Rigs RIG NAME/NO. # 22 SHIPPED VIA CT DELIVERED TO Swi/Doyle KS ORDER NO.

3. WELLS TYPE WELL WELL CATEGORY W Field JOB PURPOSE Revent Logging WELLS PERMIT NO. WELL LOCATION

4. REFERRAL LOCATION W Field (Butcher 2534)

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1			MILEAGE #1/3	80 mi				600	48000
578		1			Revent Charge - out Logging	1 ea		4767 ft		15000	15000
281		1			Liquid RCL	4 gal				2500	10000
282		1			Fluorok 21	500 gal				300	150000
290		1			D-Air	3 gal				4200	12600
402		1			Controlizers	15 ea		5 1/2 in		7000	105000
403		1			Cement Baskets	2 ea		5 1/2 in		30000	60000
404		1			Part Alias	1 ea		5 1/2 in		28000	28000
406		1			Letin Drive Plug & BATH	1 ea		5 1/2 in		27500	27500
407		1			Insect Etabatone 10/571-40	1 ea		5 1/2 in		37500	37500
413		1			Q&A 4000 Sinterballs	200 ea		40 ea		4000	160000
419		1			Rotating Head Reels	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

X DATE SIGNED 1-21-14 TIME SIGNED 1:30a  A.M.  P.M.

Black King

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

Subtotal 16888.46  
Logart 1029.42  
TAX 7165.96  
TOTAL 17,857.86

SWIFT OPERATOR Ken Sumner 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 67550  
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 2537D

CUSTOMER  
Murphy Dry Co.

WELL  
1-4 Nancy

DATE  
1-21-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TITLE	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOG	ACCT	UNIT			QTY	UM	QTY	UM			DATE
285						Standard Cement	EA-2	225	SKS	2150	1bs	1450	3262.50
276						Floacle		57	lbs			250	142.50
283						Self		1185	lbs			24	285.00
284						Calced		1058	lbs		11.5 SKS	3500	385.00
285						CFR-1		159	lbs			450	715.50
581													
583													
SERVICE CHARGE													
MILEAGE CHANGE													
TOTAL WEIGHT						225							
LOADED MILES						SKS	OUT						
TON MILES						80							
CUBIC FEET						225	SKS						
TOTAL						941.96							
CONTINUATION TOTAL						208							
TOTAL						100							
TOTAL						941.96							
TOTAL						450.00							
TOTAL						941.96							
TOTAL						4183.46							



JOB LOG

SWIFT Services, Inc.

DATE 1-21-14 PAGE NO. 1

CUSTOMER *Murphy Drilling Co.*

WELL NO. 1-4

LEASE *Nancy*

JOB TYPE *Cement Lining*

TICKET NO. 25370

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1245					15.5 #/ft	5 1/2	TO 4770' ON location - Rig L.O. D.P. <i>(Plot Equip)</i>
	1500							D.P. Laid Down - Change over
	1610							Start 5 1/2 15 #/ft casing to 4760'
								Insert float shoe w/ Auto-CAD
								L.O. Bottle - 55 - 19 1/2' @ 4747 1/2' <i>(113)</i>
								200' Bto Wall Scrubbers
								Port 1- thru 14 & 53 Bkt. Pinned 53654
								Port Collar @ 2524' #54 Collar
	1710							CIR @ #60 - 30 min
	1740							Drop ball 60 lbs out
	1820							Tag & Lay down Finish run casing
	1845							start CIR / Rotate -
	1945							Fin CIR -
	1950	6	15				300	<del>Pump</del> Pump 15 BBL KCL flush
		5	12				250	Pump 500 gal Fto check
		5	5				250	Pump 5 BBL KCL spacer
		4 1/2					200	Start 175 gals EHR out
		4	42				1/2	Fin out - Wash out pump & lines
								Drop L.O. Plug
		9					300	Start Displ
		8 1/7	85				400	Caught 1/2 BBL press - slow rate
		7 1/6	112				1100	lost CIR press
	2030		113				1100	Pump Down - Hold
	2035							Release - Hold
	2045		7 1/5					Plug 24-30 gals out / 14 ft 20 gals out
	2100							Job Complete
								Wash up & Reelup

*John J. Jaun R.*  
 John J. Jaun R.