



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



Invoice

DATE	INVOICE #
2/21/2014	25384

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-26	Schmidt-Vap	Decatur		Oil	Development	Cement LongStri...	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	120	Miles	6.00	720.00
579D	Pump Charge - Top To Bottom LongString - 4537 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	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	3,051.54	Ton Miles	1.00	3,051.54
	Subtotal				21,741.04
	Sales Tax Decatur County			7.15%	1,070.32

We Appreciate Your Business!

Total

\$22,811.36



Services, Inc.

TICKET 25384

PAGE 1 OF 2

CHARGE TO: Meridian Drilling Co.
 ADDRESS:
 CITY, STATE, ZIP CODE:

1. <u>Heaps, KS</u>	WELL/PROJECT NO. <u>1-26</u>	LEASE <u>Schmidt-Lap</u>	COUNTY/PARISH <u>Decatur</u>	STATE <u>KS</u>	CITY	DATE <u>2-21-14</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co</u>	RIG NAME/NO.	SHIPPED VIA <u>RT</u>	DELIVERED TO <u>N/Reynold, KS</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>oilfield</u>	JOB PURPOSE <u>Cement Logging</u>	WELL PERMIT NO.		WELL LOCATION	
4.	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.		
575					MILEAGE # 113	120	mi		600	72000
579					Pump Charge - cont. Top 75 Bottom	1	ea	5537	ft.	20000
281					Liquid KCL	4	gal		2500	10000
281					Mud Flush	500	gal		125	62500
280					D-Air	5	gal		4200	21000
403					Cement Baskets	3	ea		30000	90000
406					Latex Drain Plug & Bottle	1	ea		27500	27500
407					Insert Steel Shoe w/ Anchor	1	ea		37500	37500
409					Turbolizers	15	ea		9000	135000
413					Rot Well Sockets	80	ea		5000	80000
519					Rotating Head Bore	1	ea		5000	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 Mark Johnson TIME SIGNED 01:00 P.M.

DATE SIGNED 2-21-14

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	735500
WE UNDERSTOOD AND MET YOUR NEEDS?				2	1418604
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Sub total	8179104
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Operator	107032
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		Tax 7.15%	107032
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	22,81136

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

SWIFT OPERATOR Alan Lowman APPROVAL

Thank You!



Seawind, Inc.

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

TICKET CONTINUATION

TICKET No. 25384

CUSTOMER
Miss Ann D'Ag Co

WELL
7-26 Schwab-Lep

DATE
2-21-14

PAGE 2 158

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOG	ACCT	DE			QTY	UM	QTY	UM		
285						Standard Cement FH-2	200	SKS	18820	lbs	1450	292000
276						Flacite 1/4 * /sk	50	lbs			2150	107500
283						Saef 10%	1000	lbs			20	20000
284						Calsteel 5%	990	lbs	12	SKS	3500	33500
285						CFE 1 3/4%	141	lbs			4150	63450
330						5WD Cement	300	SKS	29720	lbs	1850	555000
276						Flacite 1/2 * /sk	150	lbs			250	37500
581						SERVICE CHARGE Cement					200	100000
583						MILEAGE TOTAL WEIGHT-165 CHANGE 50859 165					100	305154

CONTINUATION TOTAL 14186.04

JOB LOG

SWIFT Services, Inc.

DATE 2-21-14 PAGE NO. 1

CUSTOMER Merrill Dale G WELL NO. LEASE JOB TYPE Concut Longstring TICKET NO. 25384

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0050					15.5 [#]	5 1/2	TD 4543 On location - early 20min Rig ready to run casing
	0050							Start 5 1/2" 15.5 [#] /ft casing to 4537' Insert Float Shoe L/Auto Pull L.D. Baffle - SJ - 21' - 4516' = 107 1/2' Cent. / through 11-16-17-45-60 Circ #60 - Cant Bashed 18-46-61 100' Rot Wall Sinterbees Drop Ball - up ball 5 JTs out Fin run casing
	0205							St. circ / Rotate Fin circ - Plug RT / MHT - (30/120)
	0310	5	12				400	Pump MF-500 gal
	0320	6	20				450	Pump KCL flush
	0400		9/6				400	Start SMD cont @ 11.2/gal
							300	Start LK-2 cont
							Woe	Fin cont - Wash out Pump / Lines Drop Plug
		9 1/2					300	Start Desol - BBI KCL
		9 1/2	50				400	Caught with press
		9 1/8	80				900	slow rate
		7	90				1000	slow rate out circ
		6 1/2	100				1200	slow rate
		6 1/2	105				1500	"
	0530		107 1/2				2100	Plug Down - Hold - Release - 7 Hold. Job Complete
								Wash up & Pack up rigs
								30 SKS SMD Cont circulate to RT

[Signature]
 Dan, Jon, Bob
 & Isaac



PO Box 93999
Southlake, TX 76092

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

acct. Prod-LH

INVOICE

Invoice Number: 141384
Invoice Date: Feb 12, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62559	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 12, 2014	3/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Schmidt Vap #1-26		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
205.43	CEMENT SERVICE	Cubic Feet Charge	2.48	509.47
468.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,218.88
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

DJ

Subtotal	8,063.20
Sales Tax	311.47
Total Invoice Amount	8,374.67
Payment/Credit Applied	
TOTAL	8,374.67

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

\$ 2,822.12 *gn*

ONLY IF PAID ON OR BEFORE

Mar 9, 2014

- 2822.12

5552.55

ALLIED OIL & GAS SERVICES, LLC 062559

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, Ky

DATE <u>7/10/14</u>	SEQ. <u>26</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>12:30</u>
LEASE <u>Schmitt - V40</u>	WELL# <u>1-26</u>	LOCATION <u>Restford 7N1E8W 300 5000</u>			COUNTY <u>Hunt</u>	STATE <u>ky</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murphy # 2 OWNER Gene

TYPE OF JOB <u>Surface</u>	CEMENT AMOUNT ORDERED <u>1900 300cc 200 gal</u>
HOLE SIZE <u>12 1/4</u>	T.D. <u>226.2</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>226.2</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRE. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.44</u>	

EQUIPMENT

PUMP TRUCK # <u>2-281</u> CEMENTER <u>Alex Ryan</u>	COMMON <u>190</u> @ <u>17.00</u> <u>3240.00</u>
BULK TRUCK # <u>388</u> DRIVER <u>Tim T (two)</u>	POZMIX @ <u>23.40</u> <u>9300</u>
BULK TRUCK # DRIVER	GEL @ <u>64.00</u> <u>448.00</u>
	CHLORIDE @ <u>7</u> <u>49.00</u>
	ASC @
	POZMIX @
	GEL @
	CHLORIDE @
	ASC @
	POZMIX @
	GEL @
	CHLORIDE @
	ASC @

REMARKS: Dr. Coz, Conulate displacement displacement

Start on

Cement bed Conulate

Tim T
Tim T (two)

HANDLING 205.433 CF @ 2.40 509.47

MILEAGE 9.37670 W @ 12.10 113.48

TOTAL 5670.95

SERVICE

DEPTH OF JOB	PUMP TRUCK CHARGE <u>156.85</u>
EXTRA FOOTAGE @	MILEAGE <u>50</u> @ <u>2.20</u> <u>110.00</u>
MANIFOLD <u>50</u> @ <u>4.30</u> <u>215.00</u>	TOTAL <u>2392.25</u>

CHARGE TO: Mud Fracking Co

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 8,063.20

PRINTED NAME Arturo Caberos

SIGNATURE Arturo Caberos

DISCOUNT 2,822.12 IF PAID IN 30 DAYS

5,241.08 Net.

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.