



Acct
LH/Prod

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1416 16

Invoice Date: Feb 27, 2014

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

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62488	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 27, 2014	3/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Culwell JT #1-11		
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
968.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,516.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Adam Flipse		

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

\$ 3,521.99

ONLY IF PAID ON OR BEFORE
Mar 24, 2014

Subtotal	10,062.85
Sales Tax	328.28
Total Invoice Amount	10,391.13
Payment/Credit Applied	
TOTAL	10,391.13

OK
JR

ALLIED OIL & GAS SERVICES, LLC 062488

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley

DATE <u>2-27-14</u>	SEC. <u>11</u>	TWR. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 Am</u>	JOB FINISH <u>8:00 Am</u>
LEASE <u>Culwell JT</u>	WELL# <u>1-11</u>	LOCATION <u>Bird city N to state line</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>2 1/2 1 1/2 E 3/4 S E into</u>				

CONTRACTOR Murfin 25 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 233.08' CEMENT

CASING SIZE 8 5/8 DEPTH 2.38 AMOUNT ORDERED 200 sks com 3 3/4 cu

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 13.88 BBL

EQUIPMENT

PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Andrew Fogstark</u>		
BULK TRUCK # <u>818</u>	HELPER <u>Kevin Ryan</u>		
BULK TRUCK #	DRIVER <u>Adam Flipse</u>		
BULK TRUCK #	DRIVER		

COMMON 200 sks @ 17.90 3580.00

POZMIX @

GEL @

CHLORIDE 7 sks @ 64.00 448.00

ASC @

@

@

@

@

HANDLING 2100 cu ft @ 2.48 520.80

MILEAGE 2.60 70/mile, 9.18 70m 2516.80

TOTAL 7065.60

REMARKS:

Cement did circulate

Thank you

SERVICE

DEPTH OF JOB 233'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 100 miles @ 2.20 220.00

MANIFOLD head @ 275.00

Light vehicle @ 440.00

TOTAL 2997.25

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

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.

SALES TAX (if Any) _____

TOTAL CHARGES 10,062.85

DISCOUNT 3,521.99 IF PAID IN 30 DAYS

6,540.85 Net.

PRINTED NAME Raymond Blund

SIGNATURE [Signature]



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



Invoice

DATE	INVOICE #
3/9/2014	25346

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>KG 103</u>
APPROVED <u>J & K</u>

- Acidizing
- Cement
- Tool Rental

FH

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-11	Culwell JT	Cheyenne	Company Tools	Oil	Development	Top To Bottom ...	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				185	Miles	6.00	1,110.00
579D	Pump Charge - Top To Bottom LongString - 4660 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				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				4,653	Ton Miles	1.00	4,653.00
	Subtotal							23,150.50
	Sales Tax Cheyenne County						8.15%	1,172.58
We Appreciate Your Business!						Total		\$24,323.08



CHARGE TO: Murphy Dly C. Fae
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25346

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays KS
 2. Ness City, KS
 3. _____
 4. _____

WELL/PROJECT NO. #1-11
 LEASE Culwell 15T
 COUNTY/PARISH Cheyenne
 STATE KS
 CITY location

TICKET TYPE SERVICE SALES
 CONTRACTOR C Teals #25
 RIG NAME NO. _____
 SHIPPED VIA CT
 DELIVERED TO location

WELL TYPE Oil
 WELL CATEGORY Development
 JOB PURPOSE Top to Bottom Logging
 WELL PERMIT NO. _____

INVOICE INSTRUCTIONS _____

DATE 3-9-14
 ORDER NO. _____
 OWNER same
 WELL LOCATION _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #111	185	mi			6.00	1110.00
579					Pump Charge (Top to Bottom)	1	ea	4000		2000.00	2000.00
221					KEL	4	gal			25.00	100.00
281					Mud Flush	320	gal			1.95	625.00
290					D-Air	5	gal			42.00	210.00
403					Baskets	3	ea	5.5	11	300.00	900.00
406					LD Plug + Bottle	1	ea			275.00	275.00
407					Insert + Float Shoe w/ B11	1	ea			375.00	375.00
409					Tu-boc 1/2 ea's	15	ea			90.00	1350.00
413					Retainer / Seng Filter	10	ea			40.00	400.00
419					Retaining Head	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 3-9-14 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	PAGE TOTAL 1	7545.00
WE UNDERSTOOD AND MET YOUR NEEDS?				Page 2	1500.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	23150.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Cheyenne TAX	1172.58
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	24,323.08

CUSTOMER DID NOT WISH TO RESPOND

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

SWIFT OPERATOR Michelle APPROVAL Ray

Thank You!



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

TICKET CONTINUATION

TICKET No. 25346

CUSTOMER: Murphy, Dely Co. Inc. WELL: #11 Caldwell's A DATE: 3-9-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL		DATE		UNIT PRICE	AMOUNT
		LOC	ACCT			DE	QTY	UM	QTY		
325		2			Standard Cement	200	skts			14.50	2900.00
330		2			SMD Cement	200	skts			28.50	5700.00
276		2			Flocrete	125	#	4	4/8	2.50	312.50
283		2			Salt	1000	#	10	%	20.00	200.00
284		2			Calsea 1	9	skts			35.00	315.00
285		2			C.P.R-1	150	#			4.50	675.00
587		2			Service Charge					2.00	2.00
588		2			Mileage Charge					1.00	1.00
TOTAL WEIGHT						50303		LOADED MILES		183	
SERVICE CHARGE						500 sks		CUBIC FEET		4653	
MILEAGE CHARGE						50303		TON MILES		4653	
CONTINUATION TOTAL											15685.50

JOB LOG

SWIFT Services, Inc.

DATE 3-8-14 PAGE NO. 1
 TICKET NO. 25346

CUSTOMER Martin Doly Co Inc

WELL NO. # 1-11

LEASE Calwell "JT"

JOB TYPE Top To Bottom

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0220							on loc w/FE
								RTP 4660'
								5 1/2" x 15.5 # x 4655' x 21'
								Turbos 1, 2, 3, 4, 6, 7, 8, 10, 12, 14, 16, 18, 20, 38, 58
								Busk 11, 38, 58
	0530							start FE
	0715							60jts Break Circ.
	0850							Bottom Break Circ.
	1010	5	0				200	start Mud flush 500 gal
	1012	5	12/0				200	start KCL flush 20 bbl
	1016	5	20/0				200	start 255 sks SMD
	1044	5	148/0				200	start 200 sks EA-2
	1054		0/8					End Cement
								wash PTH
								Drop L.D. Plug
	1100	6	0				200	start Displacement
	1125	5	109				750/1500	Circ Cement
	1125		110					Land Plug
								Release Pressure
								Float Held
	1130		7/4					Plug R/H MH 30/15 sks SMD
								circ cement in collar
								Thank you
								Nick, David E., Tarrad & Craig