



*www Prod-LH*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 141750

Invoice Date: Mar 4, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61981	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	Hammerschmidt #1-24		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
11.00	CEMENT MATERIALS	Chloride	64.00	704.00
195.50	CEMENT SERVICE	Cubic Feet Charge	2.48	484.84
446.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,160.90
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Talon Jones		

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

\$ 2,753.79 *35 of 10*

ONLY IF PAID ON OR BEFORE  
Mar 29, 2014

Subtotal	7,867.99
Sales Tax	324.30
Total Invoice Amount	8,192.29
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,192.29</b>

275379  
543850

OK MTR

# ALLIED OIL & GAS SERVICES, LLC 061981

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:  
OreKley, KS

DATE <u>3-14-14</u>	SEC <u>24</u>	TWP <u>43</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00PM</u>	JOB FINISH <u>5:30PM</u>
LEASE <u>Hammersmidt</u>	WELL# <u>1-24</u>	LOCATION <u>Rexford 7N12.8N2W</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)				<u>N+E into</u>			

CONTRACTOR Martin #2 OWNER same  
TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 226  
CASING SIZE 5 5/8 DEPTH 226  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. 15'  
PERFS.  
DISPLACEMENT 13 1/4

CEMENT AMOUNT ORDERED 190 JKS COM 370 CC

EQUIPMENT  
PUMP TRUCK CEMENTER Kelly Gabel  
# 422 HELPER Wayne Magby  
BULK TRUCK DRIVER Talon Jones  
# 3865306  
BULK TRUCK DRIVER

COMMON 190 @ 17.90 = 3405.00  
POZMIX @  
GEL @  
CHLORIDE 11.5 @ 64.00 = 704.00  
ASC @  
HANDLING 195.5 cutt @ 2.50 = 484.85  
MILEAGE 2.93 ton x 50 x 260 = 1160.90  
TOTAL 5750.74

REMARKS:  
Rigged up  
mixed cement  
displaced with water  
shut in  
Cement did circulate  
Thank you  
Kelly & crew

SERVICE  
DEPTH OF JOB 226  
PUMP TRUCK CHARGE 1512.25  
EXTRA FOOTAGE @  
MILEAGE MILV 50 @ 4.40 = 220.00  
MANIFOLD @  
MILV 50 @ 7.70 = 385.00  
TOTAL 2117.25

CHARGE TO: Martin  
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 7,867.99  
DISCOUNT 2,753.79 IF PAID IN 30 DAYS  
5,114.19 Net

PRINTED NAME Armando Cubero  
SIGNATURE Armando Cubero



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



# Invoice

DATE	INVOICE #
3/12/2014	25394

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-24	Hammerschm...	Rawlins		Oil	Development	Cement Top To ...	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 - 4573 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	2	Each	300.00	600.00T
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				21,441.04
	Sales Tax Rawlins County			7.90%	1,158.89

**We Appreciate Your Business!**

**Total**

\$22,599.93



Services, Inc.

CHARGE TO: Marfa Dry Co.  
ADDRESS

CITY, STATE, ZIP CODE

TICKET 25394

PAGE 1 OF 2

1. <u>1-24</u>	WELL/PROJECT NO.	LEASE	COUNTYPARISH	STATE	CITY	DATE	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
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					# 113	120 gal					600	72000
579					Ramp Change - CUT TOP TO BOTTOM	1 ea				4573 FT	30000	800000
221					Liquid KRL	4 gal					8500	10000
281					Mud Fluid	500 gal					125	108500
290					D - Air	5 gal					4800	81000
403					Concrete Baskets	2 ea				5 1/2 in	30000	100000
406					Latex Drain Plug + Bottle	1 ea				5 1/2 in	27500	27500
407					Insert Flat Shoe w/ 1/4" Bore	1 ea				5 1/2 in	37500	37500
409					Turbolizers	15 ea				5 1/2 in	9000	135000
413					Rate Well Services	2000				5 ft	4000	80000
419					Rotating Head Rental	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 Alan Robinson DATE SIGNED 3-12-14 TIME SIGNED 0700  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 SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 19186.04

TOTAL 22,599.93

SWIFT OPERATOR Alan Robinson APPROVAL Alan Robinson

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

Thank You!



Seawater, Inc

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

TICKET CONTINUATION

TICKET No. 25394

CUSTOMER  
Murray Dry Co.

WELL  
124 Hammerschmidt

DATE  
3-22-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT			
		LOC	ACCT	DF			QTY	UM	QTY	UM					
295						Standard cut	EA-2								
276						Floacle	14#/sk	200	lbs	1820	lbs	1450	3920.00		
283						Salt		100	lbs			20	200.00		
284						Cellulose		9-12	lbs	1058		35.20	352.00		
285						CFR-1	3/4"	1-11	bs			365.0	4015.00		
330						SAND	Revent	300	SKS	29798	lbs	18.50	5550.00		
276						Floacle	1/2 #/sk	150	lbs			2.50	375.00		
581						SERVICE CHARGE									
583						RENEWAL	Renewal					200	1000.00		
MILEAGE CHARGE							TOTAL WEIGHT	LOADED MILES	CUBIC FEET	TON MILES					
							508.59	120	500 SKS	3051.54			200	3051.54	
CONTINUATION TOTAL												14,186.04			

JOB LOG

SWIFT Services, Inc.

DATE 3-12-14 PAGE NO. 1

CUSTOMER Martini Drilling Co. WELL NO. 1-24 LEASE Hammer-schmitt JOB TYPE Cement L.S., T.B. TICKET NO. 25394

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TO 4580'	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	0645								DN 100' F.E. Rig LDDC
	0830								Start 5 1/2 15.5 #/ft. CSMS to 4573'
									Insert Float Shoe w/ Auto Rell
									L.D. Bottle - SS - 21 1/2' @ 455 1/2' = (108 1/2')
									100' Rot Wall Scrubbers
									Cent - 1 thru 10 - 12 - 16 - 18 - 45 - 66
	<del>0945</del>								Cut Baskets 4 to 6.7
	0945								Circulate 1/2 way in
									Drop Ball up ball 5 JIS out
									Fin run casing
	11:15								Start circ / Rotate casing
	12:15								Fin circ.
			8/6						Plug RH-30SKS MH 20 SKS
	12:25	5	12				200		Pump 500 gal Mucal Flush
		6	20				250		Pump 20 BBI HCl Flush
		5 1/2	140				250		Start 250 SKS SUD cut
		4 1/2	48 1/2				200		Start 200 SKS Est-2 cut
		4	190				200 / 100		Fin cut
									Wash out Pump & Lines
									Drop L.D. Plug
		9 1/2					350		Start Displ
			58				450		Caught 1.1H press
		8	85				510 / 200		Slow rate
		7	95				900 / 850		slow rate - cut circ
		6 1/2	100				1050		Slow rate
		6 1/2	108				1400		
	13:30		108 1/2				1800		Plug Down - Hold - Release & Hold
									25 SKS cut circulate to pit
									Washup & Packup
	14:15								Allen, Jon & John T. Tareed