



INVOICE

*acct.
Prod-MC*

PO Box 93999
Southlake, TX 76092

Invoice Number: 143264

Invoice Date: May 15, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62073	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 15, 2014	6/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jones B #3-9		
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
960.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,496.00
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	Swedge Manifold Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

\$ 3,514.43 *gh*

ONLY IF PAID ON OR BEFORE

Jun 9, 2014

Subtotal	10,042.05
Sales Tax	328.28
Total Invoice Amount	10,370.33
Payment/Credit Applied	
TOTAL	10,370.33

OK

- 3,514.43
6855.90

ALLIED OIL & GAS SERVICES, LLC 062073

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>5-15-14</u>	SEC. <u>9</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>1230am</u>	JOB START <u>1am</u>	JOB FINISH <u>1300am</u>
LEASE <u>Jones B</u>	WELL# <u>3-9</u>	LOCATION <u>Bardcity N to RLEE E to</u>		COUNTY <u>Wagoner</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)				<u>Rd Imis E into</u>			

CONTRACTOR Murkin #14 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 226 ft

CASING SIZE 8 5/8 DEPTH 223 ft

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT 13.63

CEMENT AMOUNT ORDERED 200 sks com

3% C

EQUIPMENT

PUMP TRUCK CEMENTER Tarben Jones

422 HELPER Wayne McElroy

BULK TRUCK

818 DRIVER Scott CWS

BULK TRUCK

DRIVER

COMMON 200 sks @ 17.90 3,580.00

POZMIX @

GEL @

CHLORIDE 7 sks @ 64.00 448.00

ASC @

Material Total @ 4028.00

(1409.80/358)

HANDLING 210 cuft @ 2.48 520.00

MILEAGE 9.68 hrs @ 100mi @ 2.60 2496.00

TOTAL

REMARKS:
mix 200sk @ 226 ft
Cement did not circulate

SERVICE

DEPTH OF JOB 226 ft 1512.25

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE H.V 100mi @ 7.70 770.00

MANIFOLD Sweeper @ 275.00

L.V 100mi @ 4.40 440.00

CHARGE TO: Murkin drilling

STREET

CITY STATE ZIP

(2104.63/358)

TOTAL 6,013.25

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

(070)

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 Chris L. Smith

SIGNATURE Chris L. Smith

SALES TAX (If Any)

TOTAL CHARGES 10,041.25

DISCOUNT 3,514.43/358 IF PAID IN 30 DAYS

6,526.81 Net



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



Invoice

DATE	INVOICE #
5/23/2014	25549

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3-9	Jones B	Cheyenne		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	10	Gallon(s)	42.00	420.00T
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				22,226.00
	Sales Tax Cheyenne County			8.15%	1,157.10

USED FOR IC 103
 APPROVED JK MC

We Appreciate Your Business!	Total	\$23,383.10
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CHARGE TO: Murphy
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25549

PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO. <u>3-9</u>	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
	<u>Hays Ks</u>	<u>Jones "B"</u>	<u>Cheyenne</u>	<u>Ks</u>		<u>5-23-14</u>	
2. <u>Ness City Ks</u>	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input checked="" type="checkbox"/> SERVICE			<u>CT</u>	<u>6054720</u>		
3. <u>031</u>	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>031</u>	<u>Development</u>	<u>ST 2 Top to Bottom</u>		<u>Sec 9, Twp 15, R 37W</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>					MILEAGE	<u>160</u>	<u>m.</u>			<u>6.00</u>	<u>960.00</u>
<u>579</u>					Pump Charge Top to Bottom	<u>1</u>	<u>ea</u>			<u>2000.00</u>	<u>2000.00</u>
<u>221</u>					Ligwa KCL	<u>4</u>	<u>gal</u>			<u>25.00</u>	<u>100.00</u>
<u>281</u>					Mud Ploss	<u>500</u>	<u>gal</u>			<u>1.25</u>	<u>625.00</u>
<u>290</u>					D-Ar	<u>10</u>	<u>gal</u>			<u>42.00</u>	<u>420.00</u>
<u>403</u>					Cement Bucket	<u>3</u>	<u>ea</u>		<u>5^{1/2}</u>	<u>300.00</u>	<u>900.00</u>
<u>406</u>					Latch Down Plug + Saddle	<u>1</u>	<u>ea</u>			<u>275.00</u>	<u>275.00</u>
<u>407</u>					Insert Float Valve w/Auto Fill	<u>1</u>	<u>ea</u>			<u>375.00</u>	<u>375.00</u>
<u>409</u>					Turbolizer	<u>15</u>	<u>ea</u>			<u>90.00</u>	<u>1350.00</u>
<u>419</u>					Rotating Head Rental	<u>1</u>	<u>ea</u>			<u>200.00</u>	<u>200.00</u>

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: 5-23-14 TIME SIGNED: 0600 P.M.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREADDOWN?	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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL: 7205
 SUBTOTAL: 22,383.00
 CHEYENNE TAX: 1,157.10
 TOTAL: 23,540.10

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!



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

TICKET CONTINUATION

TICKET No. 25549

CUSTOMER *Murphy* WELL *Dones* "B" 3-9

DATE 5/23/11 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
325		2				Standard Cement EA2	200	SKS			14.50	2900.00	
330		2				Swift Multi Density	300	SKS			18.50	5550.00	
276		2				Flocele	125	Lbs			2.50	312.50	
283		2				S-1H	1000	Lbs			20.00	2000.00	
284		2				L-1 Seal	9	SKS			35.00	315.00	
285		2				CPA-1	150	Lbs			4.50	675.00	
581		2				SERVICE CHARGE					2.00	1000.00	
583		2				MILEAGE CHARGE					1.00	4068.50	
							TOTAL WEIGHT	50855					
							LOADED MILES	160					
							CUBIC FEET	500					
							TON MILES	4068.5					
CONTINUATION TOTAL												15021.00	

JOB LOG

SWIFT Services, Inc.

DATE 5-23-14 PAGE NO.

CUSTOMER Murkin WELL NO. B-9 LEASE Jones "B" JOB TYPE 5 1/2 Top to Bottom TICKET NO. 25549

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0600							on location
								TD 4740 SS 19 FP 4732 Insert 4713 Centralizers 1-13, 34, 44 Baskets 11, 35, 45
	0645							Start Pipe Break circulation 1/2 way in Finish running pipe
	0920							Drop Ball circulate lost circulation
	1030							plug RH 30sk MH 20sk 50w Start Mud Flush NO circulation 50w Start KCL 40w Start SMD 250 SKS 400 Start EA-2 200 SKS
	1040							Drop Plug Wash out Pump + Lines
	1143	6	20					Start Displacement w/20bbl KCL flush Finish displacement w/H ₂ O Circulate cement NO circulation
	1200		112.1				1400 1700	land plug hold Release Dry Wash up pack up Job Complete Thank You Josh, Brian, Craig, Jared