



acct.
Prod-MG

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143505
Invoice Date: May 28, 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	63291	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 28, 2014	6/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jean #2-8		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
13.00	CEMENT MATERIALS	Chloride	40.00	520.00
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
980.10	CEMENT SERVICE	Ton Mileage Charge	2.60	2,548.26
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
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

\$ 3,695.26

ONLY IF PAID ON OR BEFORE
Jun 27, 2014

Subtotal	10,557.91
Sales Tax	370.62
Total Invoice Amount	10,928.53
Payment/Credit Applied	
TOTAL	10,928.53

Original

ALLIED OIL & GAS SERVICES, LLC 063291

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota, KS

DATE <u>5-28-19</u>	SEC. <u>8</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>6:00 pm</u>	JOB START <u>7:00 pm</u>	JOB FINISH <u>2:30 pm</u>
LEASE <u>Jeon</u>	WELL # <u>2-8</u>	LOCATION <u>Bankelman, State Line Cheyenne KS</u>		COUNTY	STATE		
OLD OR NEW (Circle one)			<u>2E, 2S, E unit</u>				

CONTRACTOR Martin J OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 220'

CASING SIZE 8 3/8 DEPTH 220.64'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 2.5'

PERFS. _____

DISPLACEMENT 12,52661

CEMENT AMOUNT ORDERED 225 SKs com 38cc

COMMON 225 sks @ 12.90 4627.50

POZMIX @ _____

GEL @ _____

CHLORIDE (50) 13 sks @ ~~40.00~~ 520.00

ASC @ 7.00

Material total @ _____ 4,597.50

(1,591.62 / 35%)

HANDLING 236.25 pp @ 2.85 585.90

MILEAGE 10.87 truck 90 @ 2.60 2598.26

EQUIPMENT

PUMP TRUCK CEMENTER LaRene B. Wank

422 HELPER Wayne McHugh

BULK TRUCK DRIVER Jam Mender (TWS)

373/308

BULK TRUCK DRIVER _____

REMARKS:

Mix 225 sks cement

Displace with water

Cement did circulate

205Ks to pit

SERVICE

DEPTH OF JOB 220.64'

PUMP TRUCK CHARGE _____ 1512.25

EXTRA FOOTAGE @ _____

MILEAGE MFLU 90 @ 7.70 693.00

MANIFOLD se wage @ 275.00

MFLU 90 @ 4.40 396.00

(210364/35%) 6,010.91

TOTAL _____

CHARGE TO: Martin

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

(0.00)

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 Rodney Farr

SIGNATURE Rodney Farr

SALES TAX (If Any) _____

TOTAL CHARGES 10,552.91

DISCOUNT 3,695.24 / 35% IF PAID IN 30 DAYS

6,862.64 Net



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

Invoice

DATE	INVOICE #
6/6/2014	26658

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>1C 103</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-8	Jean	Cheyenne		Oil	Development	5-1/2" Top To B...	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				180	Miles	6.00	1,080.00
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
413-5	5 1/2" Roto Wall Scratcher				5	Each	40.00	200.00T
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				4,577	Ton Miles	1.00	4,577.00
	Subtotal							23,054.50
	Sales Tax Cheyenne County						8.15%	1,173.40
We Appreciate Your Business!							Total	\$24,227.90



CHARGE TO: Murkin
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 26658

PAGE 1 OF 2

SERVICE LOCATIONS

1. Haystack WELLS/PROJECT NO. 2.8 LEASE Sean COUNTY/PARISH Bayoune STATE LS CITY Location DATE 6-6-14 OWNER

2. Ness City 14 WELLS/PROJECT NO. 2.8 LEASE Sean COUNTY/PARISH Bayoune STATE LS CITY Location DATE 6-6-14 OWNER

3. WELL TYPE Development WELL CATEGORY 5 1/2 Top to Bottom long strings JOB PURPOSE See 8 top 15 R 37w

4. WELL PERMIT NO. 0.1 WELL PERMIT NO. 0.1 WELL PERMIT NO. 0.1

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
			ACCT	DF								
575		1				4112	182	m ³			6.00	1082.00
579		1			Pump Charge Top to Bottom		1	ea			2000.00	2000.00
221		1			Logcut KLL		4	gal			2.50	10.00
281		1			Mud Plush		500	gal			1.25	625.00
280		1			D-Air		100	gal			4.20	420.00
403		1			Cement Gasket		3	ea			300.00	900.00
406		1			Leath Down Plug + Gellie		1	ea			225.00	225.00
407		1			Insux Plat Shoe w/Ann Cell		1	ea			375.00	375.00
409		1			Turbulizers		15	ea			9.00	135.00
413		1			Robt wall Scrapers		5	ea			40.00	200.00
419		1			Rotkins Lead Rental		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 6-6-14 TIME SIGNED 0430 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? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 92 P1 7525 P2 15529 P3 15529

Subtotal 23,054.50

Cheyenne TAX 9% 1,173.40

TOTAL 24,227.90

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

SWIFT OPERATOR Mad APPROVAL Thank You!



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

TICKET CONTINUATION

TICKET No. 26658

CUSTOMER
Muth

WELL Jean 2-8

DATE 6-6-14

PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M			QTY
325						Standard Lumber EA2	200	Sks	14.50	2900.00	
330						Swift Multi Density	300	Sks	18.50	5550.00	
276						Ascele	125	Lbs	2.50	312.50	
283						S411	1000	Lbs	20.00	2000.00	
284						Cal Seal	9	Sks	35.00	315.00	
285						CPA-1	150	Lbs	4.50	675.00	
581						SERVICE CHARGE	500		2.00	1000.00	
583						MILEAGE CHARGE	180		4.577	823.86	
							CURRIC FEET	500			
							TON MILES	4577			
CONTINUATION TOTAL										15524.50	

JOB LOG

SWIFT Services, Inc.

DATE 6-6-14 PAGE NO.
 TICKET NO. 26658

CUSTOMER Murfin WELL NO. 2-8 LEASE Dean JOB TYPE 5 1/2" top to Bottom

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0430							on location w/FE
								TP 4750 55 24
								TP 4743 Insert 4719
								Centralizers 1-13, 34, 44
								Cement Baskets 11, 35, 45
	0730							Start pipe
								Break circulation
	1030							Drop Ball circulate Rotate
	1230							
	1245		7/5					Plug MH 30 sks, MH 20 sks
	1355	5	12		✓		300	Start Mud Flush
		5	20		✓		300	Start KCL Flush
	1305	5	138		✓		200	Start SMD Cement 250 sks
		5	48		✓		200	Start EA-2 Cement 200 sks
	1340							Drop Plug
								Wash out Pump & Lines
	1343	6.5	20		✓			Start Displacement w/ 20 BBI KCL
		6.5			✓			Finish w/H ₂ O
		6.5			✓		1100	Circulate Cement Cement in Cellar
	1400		112.3		✓		1200 / 1500	Land Plug Hold
								Release Dry
								Wash up Pack up
	1445							Job Complete
								Thank You
								Josh, Brian, Rob,