



PO Box 93999
Southlake, TX 76092

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

*www:
Prod-MG*

INVOICE

Invoice Number: 1435 06
Invoice Date: May 29, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63292	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 29, 2014	6/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Theron #2-10		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
12.00	CEMENT MATERIALS	Chloride	40.00	480.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
958.50	CEMENT SERVICE	Ton Mileage Charge	2.60	2,492.10
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

\$ 3,625.76

ONLY IF PAID ON OR BEFORE
Jun 28, 2014

Subtotal	10,359.23
Sales Tax	360.07
Total Invoice Amount	10,719.30
Payment/Credit Applied	
TOTAL	10,719.30

*OK
LR*

ALLIED OIL & GAS SERVICES, LLC 063292

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley's

DATE <u>5-27-14</u>	SEC. <u>10</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>12:00 M.</u>	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 PM</u>
LEASE <u>Theron</u>	WELL.# <u>2-10</u>	LOCATION <u>Bankline State Line</u>			COUNTY <u>Cherokee</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>3E, 27 1/2 SE, N 4 E into</u>				

CONTRACTOR <u>Murfin 14</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	CEMENT AMOUNT ORDERED <u>220 SK/COEN 3%CC</u>
HOLE SIZE <u>12 1/4</u> T.D. <u>226'</u>	
CASING SIZE <u>8 7/8</u> DEPTH <u>226.47'</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>220 SK @ 17.90 3938.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>(20") 12 SK @ 40.00 480.00</u>
DISPLACEMENT <u>13.5366'</u>	ASC @

EQUIPMENT		Material Total @ <u>7418.00</u>
PUMP TRUCK # <u>422</u> CEMENTER <u>LaRue E. W. with</u>	HELPER <u>Wayne McElghy</u>	(<u>1,596.30 / 35%</u>) @
BULK TRUCK # <u>891-310</u> DRIVER <u>Juan Tamer (TW)</u>		@
BULK TRUCK #	DRIVER	@
		HANDLING <u>231 SK @ 2.48 572.88</u>
		MILEAGE <u>10.65 SK X 90 X 260 2492.10</u>

REMARKS:

Mix 220 SK cement
Displace with water
Cement did circulate
30 SK to pit.

SERVICE

DEPTH OF JOB <u>226.47'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>MHW 90 @ 7.70 693.00</u>	
MANIFOLD <u>Savage 90 @ 7.75 697.50</u>	
<u>MFLU 90 @ 4.90 576.00</u>	
(<u>2,079.46 / 35%</u>) TOTAL <u>5,941.33</u>	

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.

PRINTED NAME Corey Smith

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 10,359.33

DISCOUNT 3,625.76 (35%) IF PAID IN 30 DAYS

6,733.56 Net



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



Invoice

DATE	INVOICE #
6/6/2014	26657

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>1C/03</u>
APPROVED <u>JK</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-10	Theron	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				15	Each	40.00	600.00T
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							23,454.50
	Sales Tax Cheyenne County						8.15%	1,206.00
We Appreciate Your Business!							Total	\$24,660.50



CHARGE TO: Murkin
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26657

PAGE 1 OF 2

SERVICE LOCATIONS: Ways KS WELL/PROJECT NO.: 2-10 LEASE: Theron COUNTY/PARISH: Cheyenne STATE: KS CITY: _____ DATE: 6-6-14 OWNER: _____

Ness City, KS TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO.: _____ SHIPPED VIA: CT DELIVERED TO: Loach Wm ORDER NO.: _____

WELL TYPE: O-1 WELL CATEGORY: Development JOB PURPOSE: 5 1/2" Pipe Substitution Loss Strain WELL PERMIT NO.: _____

REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____ WELL LOCATION: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE @ 112	1801	mi			6.00	10800.00
579					Pump Charge Top w Bottom	1	ea			2000.00	2000.00
221					Legend KCL	4	gal			25.00	100.00
281					Mud Flush	500	gal			1.25	625.00
290					O-Air	10	gal			42.00	420.00
403					Lement Baskets	3	ea			300.00	900.00
406					Latch Down Plug + Saddle	1	ea			275.00	275.00
407					Insect Flat Shoe w/ Auto F-11	1	ea			375.00	375.00
409					Turbulizers	15	ea			90.00	1350.00
413					Rate wall Scatterers	15	ea			40.00	600.00
419					Rotating Head Rentals	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

X Ron S. DATE SIGNED: 6-6-14 TIME SIGNED: 04:00 A.M. P.M.

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?					P1	7925.00
WE UNDERSTOOD AND MET YOUR NEEDS?					P2	15529.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?						23,454.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?						1,200.00
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO				24,600.50
<input type="checkbox"/> 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: John P. APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 26657

CUSTOMER *Murphy*

WELL *Merion 270*

DATE *6-6-14*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M			
325		2				Standard cement U/A2	200	SKS		14.50	2900.00
330		2				Swift Multi Density	300	SKS		18.50	5550.00
276		2				Procele	125	Lbs		2.50	312.50
283		2				Sel14	1000	Lbs		.20	200.00
284		2				Calseal	9	SKS		35.00	315.00
285		2				CFR-1	150	Lbs		4.50	675.00
581		2				SERVICE CHARGE				2.00	1000.00
580		2				MILEAGE CHARGE				1.00	4577.00

TOTAL WEIGHT *30865* LOADED MILES *180* CUBIC FEET *500* TON MILES *1807.5* *4577*

CONTINUATION TOTAL *12834.00*

15524.00

JOB LOG

SWIFT Services, Inc.

DATE 6-6-14 PAGE NO. _____

CUSTOMER Murphy WELL NO. 210 LEASE theron JOB TYPE 5 1/2" Top N Bottom TICKET NO. 26657

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0400							on location
								TD 4620 SJ 21
								TD 4617 Insert 4596
								centralizers 1-10, 12, 14, 16, 37, 62
								Baskets 17, 38, 63
	0700							Start Pipe
								Break circulation
	0915							Drop Ball circulate Rate
	1015		215					Plug MH 30 sks, MH 20 sks
	1025	5	12		✓		500	Start Mud Flush
		5	20		✓		500	start KCL Flush
		5	138		✓		500	Start SMP Cement 250 sks
		5	48		✓		200	start EA-2 cement 200 sks
	1115							Drop Plug
								wash out Pump + lines
	1118	6.5	20		✓			Start Displacement w/20 bbl KCL
		6.5			✓			finish w/ H ₂ O
		6.5	100		✓		1100	Circulate Cement
	1140	6.5	108.3		✓		1200 / 1500	land plug Hold
								Release Dry
								wash up Break up
	1215							Job Complete
								Thank You
								Josh, Brian, Isaac, Craig