



*www Prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145502

Invoice Date: Sep 5, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64211	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 5, 2014	10/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bash #1-29		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
634.00	CEMENT MATERIALS	Chloride	1.10	697.40
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
1,034.55	CEMENT SERVICE	Ton Mileage Charge	2.75	2,845.01
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
95.00	CEMENT SERVICE	Pump Truck Mileage	7.70	731.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
95.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	418.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

Subtotal	11,092.56
Sales Tax	385.08
Total Invoice Amount	11,477.64
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,477.64</b>

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

\$ 3,882.39

ONLY IF PAID ON OR BEFORE

Oct 5, 2014

*3882.39*

*7595.25*

*Okja*

# ALLIED OIL & GAS SERVICES, LLC 064211

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley

DATE <u>9-5-14</u>	SEC. <u>29</u>	TWP. <u>1</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>9:30 AM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Bash</u>	WELL# <u>1-29</u>	LOCATION <u>Birdcity 14N 4W 15</u>			COUNTY <u>Chester</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>12 E Sinto</u>			

CONTRACTOR Murfin 7

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 219'

CASING SIZE 8 1/2 DEPTH 219'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 12,199

OWNER same

CEMENT AMOUNT ORDERED 225 sks com 3800

COMMON 225 sks @ 12.90 40 @ 7.50

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE 634 lb @ 1.10 692.40

ASC \_\_\_\_\_ @ \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Forslund

# 431 HELPER Brandon Wilkerson

BULK TRUCK DRIVER Wayne Massalle

# 891 DRIVER \_\_\_\_\_

Material Total 4,721.90

(16.53 / 1,308)

HANDLING 236.25 @ 2.48 585.90

MILEAGE 2.25 @ 2815.01

REMARKS:  
Circulated 5 bbls to pit.  
Plug down 11:30 PM

TOTAL \_\_\_\_\_

Thank you

CHARGE TO: Murfin

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 218'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 9.5 miles @ 2.70 731.50

MANIFOLD head @ 225.00

Light Vehicle @ 440 48.00

(2228.68 / 353) TOTAL 6,317.66

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.

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

PRINTED NAME Fred Williams

SIGNATURE [Signature]

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 11,092.56

DISCOUNT 3,882.39 / 353 IF PAID IN 30 DAYS

7,210.16 Net



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

COPY

Invoice

DATE	INVOICE #
9/17/2014	26798

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

USED FOR 15 123 *Acidizing*  
 APPROVED JT 12 *Cement*  
*Tool Rental*

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-29	Bash	Cheyenne		Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				170	Miles	6.00	1,020.00
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				6	Gallon(s)	42.00	252.00T
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
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)				375	Sacks	18.50	6,937.50T
276	Flocele				188	Lb(s)	2.50	470.00T
581D	Service Charge Cement				575	Sacks	2.00	1,150.00
583D	Drayage				4,959.07	Ton Miles	1.00	4,959.07
	Subtotal							25,023.07
	Sales Tax Cheyenne County						8.15%	1,295.36
<b>We Appreciate Your Business!</b>						<b>Total</b>	<b>\$26,318.43</b>	



SWIFT Services, Inc.

CHARGE TO: Marlin Drilling Co  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 26798

PAGE 1 OF 2

SERVICE LOCATIONS

1. Haystack WELL/PROJECT NO. 1-89 LEASE Back COUNTY/PARISH Cherokee STATE KS CITY Wichita DATE 9-17-14 OWNER

2. Ness Co. KS TICKET TYPE  SERVICE  SALES CONTRACTOR Co RIG NAME/NO. #7 SHIPPED VIA CT DELIVERED TO Ness Drilling Co ORDER NO.

3. WELL TYPE D-1 WELL CATEGORY W.C. JOB PURPOSE Drill Longstring WELL PERMIT NO. WELL LOCATION

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	170	mi			600	102000
579					Drill Change - CUT TOP TO BOTTOM	1	ea			200000	200000
881					Liquid KCL	4	gal			2500	10000
881					Mud Flush	575	gal			185	105000
890					D-Air	6	gal			4800	28800
583					Cement Baskets	3	ea			30000	90000
586					Letal Druss Plug T-Baffle	1	ea			27500	27500
487					Insert Elast Shoe w/ Auto 574	1	ea			37500	37500
409					Tachometers	15	ea			9000	135000
513					Rob Wall Scrubbers	5	ea			4000	20000
519					Rotating Head Routers	1	ea			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

DATE SIGNED 9-17-14 TIME SIGNED 0100  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	729700
WE UNDERSTOOD AND MET YOUR NEEDS?				P2	1778602
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Sub total	2502307
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Chrymone TAX 8%	129536
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	2631843

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

SWIFT OPERATOR John Sommer APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 216798

CUSTOMER  
Martin Drq. Co

WELL  
1-29 Bash

DATE  
9-17-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DE			QTY	UM	QTY	UM			
325		2				Shaded Cement	200	SKS	1800	185	1450	290000	
276		2				Flcecl	50	lbs			2850	12500	
283		2				S&P	200	lbs			30	20000	
284		2				2.500	940	lbs	10	SKS	3500	35000	
285		2				CFR-1	141	lbs			4150	63450	
330		2				SUD Cement	375	SKS	3700	185	1850	693750	
276		2				Flcecl	188	lbs			250	47200	
581		2				Service Charge					200	115000	
583		2				Mileage Change					100	495907	
TOTAL WEIGHT							583	42					
LOADED MILES							170						
CUBIC FEET							575	SKS					
TON MILES							4959.07						
CONTINUATION TOTAL											1772607		

JOB LOG

SWIFT Services, Inc.

DATE 9-17-14 PAGE NO. 1

CUSTOMER *Martini Dlg B* WELL NO. *1-29* LEASE *Bash* JOB TYPE *Concrt Long string* TICKET NO. *26798*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TO-5000' DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>0100</i>					<i>15.5 #/ft</i>	<i>5 1/2</i>	<i>On location w/ Float Equip. Rig LD D.C. start 5 1/2 - 15.5 #/ft casing to KB-4993 Insert Float Shoe w/ Auto Fall L.D. Baffle - S 5-21.63' = 4971 = 118.3 BBL Turbularizers - 1 thru 8-9-11-12-14-18-19-21-43-54 - Cut Baskets # 22-44-55 5 Roto Walls used</i>
	<i>0320</i>							
	<i>0440</i>							
	<i>0500</i>							
	<i>0600</i>							
	<i>0610</i>							
	<i>0725</i>							
	<i>0730</i>	<i>5</i>	<i>12</i>			<i>350</i>	<i>Pump 500 gal Mud Flush</i>	
		<i>5 1/2</i>	<i>20</i>			<i>400</i>	<i>Pump 20 BBL KLL Flush</i>	
		<i>5</i>				<i>300</i>	<i>Start 325 SKS 8ML cement @ 11.2 #/gal = 200 BBL</i>	
			<i>200</i>			<i>200</i>	<i>Start 200 SKS EAC cement @ 15.5 #/gal = 49 BBL</i>	
			<i>250</i>			<i>Var</i>	<i>Finish cement</i>	
							<i>Wash out pump &amp; lines</i>	
		<i>9</i>	<i>20</i>			<i>400</i>	<i>Drop L.D. Plug. Start Displ - 1st 20 BBL KLL water.</i>	
		<i>8</i>	<i>100/70</i>			<i>500</i>	<i>Caught lift press - slow rate</i>	
		<i>7</i>	<i>85</i>			<i>700</i>	<i>slow rate</i>	
		<i>6</i>	<i>100</i>			<i>1000</i>	<i>slow rate</i>	
			<i>118</i>			<i>1300</i>	<i>Press CIR</i>	
	<i>0900</i>		<i>118 1/2</i>			<i>1500</i>	<i>Plug Down - Hold - Release - &amp; Hold</i>	
							<i>Job Complete</i>	
	<i>0945</i>						<i>Wash up &amp; Packup</i>	
							<i>30 SKS cement CIR to PL</i>	

*APPROVED*  
*John, Tom, Steve, Rob + Isaac*

*JS*