



acct
Prod-mg

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146752
Invoice Date: Oct 28, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63906	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Oct 28, 2014	11/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lundgren B #1-36		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
507.00	CEMENT MATERIALS	Chloride	1.10	557.70
189.00	CEMENT SERVICE	Cubic Feet Charge	2.48	468.72
435.38	CEMENT SERVICE	Ton Mileage Charge	2.75	1,197.30
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	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Kevin Weighous		
1.00	OPERATOR ASSISTANT	Daniel Casper		

Subtotal	7,562.97
Sales Tax	298.60
Total Invoice Amount	7,861.57
Payment/Credit Applied	
TOTAL	7,861.57

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

\$ 2,647.04

ONLY IF PAID ON OR BEFORE
Nov 27, 2014

OK RR
- 2647.04
5214.53

ALLIED OIL & GAS SERVICES, LLC 063906

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend KS

DATE <u>10-29-14</u>	SEC <u>36</u>	TWP. <u>14</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>12:30 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASE <u>240097ENB</u>		WELL# <u>1-36</u>	LOCATION <u>Gove 10 miles South 6 West</u>		COUNTY <u>GOVE</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>1 South East into</u>				

CONTRACTOR Murfin Drilling

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH 224

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT Fresh H₂O 13.31

OWNER

CEMENT

AMOUNT ORDERED 180 SXS CLASS A 3% CC

EQUIPMENT

PUMP TRUCK CEMENTER Kevin Eady

398 HELPER Kevin Weighous

BULK TRUCK

871/112 DRIVER DAN CASPER

BULK TRUCK

DRIVER

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>567</u>	@ <u>1.10</u>	<u>557.70</u>
ASC		@	
<u>Materials Total</u>			<u>3,779.70</u>
<u>Disc 35%</u>			<u>1,322.90</u>
<u>Service</u>			
HANDLING	<u>189 X</u>	@ <u>2.48</u>	<u>468.72</u>
MILEAGE	<u>8.71 X 50 X</u>	@ <u>2.75</u>	<u>1,197.30</u>

REMARKS:

on location - held safety meeting - Rig up
Rig ran 224ft of 8 5/8 casing - broke
circ w/ Rig mud. Pump 5' ahead fresh
H₂O. mix 180 SXS CLASS A 3% cc.
Displace 13.31 BBLS fresh H₂O - shut in
Cement did circ - Rig Down

DEPTH OF JOB	<u>224</u>		
PUMP TRUCK CHARGE		<u>1512.35</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 50</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD		@	
	<u>Hum 50</u>	@ <u>4.40</u>	<u>220.00</u>

CHARGE TO: Murfin Drilling

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 3,783.27
Disc 35% 1,322.90

THANK YOU

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

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

PRINTED NAME Juan Tinoco

SIGNATURE Juan Tinoco

TOTAL 0
Disc 0%

SALES TAX (If Any) _____

TOTAL CHARGES 7,562.97

DISCOUNT 35% 2,647.04 (35/35/0)

IF PAID IN 30 DAYS

4,915.93



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



Invoice

DATE	INVOICE #
11/6/2014	26839

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130

IC 103
g1. R

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-36	Lundgren B	Gove	Murfin Drilling	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 4445 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
280	Flocheck 21				500	Gallon(s)	3.00	1,500.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				1	Each	300.00	300.00T
404-5	5 1/2" Port Collar				1	Each	2,900.00	2,900.00T
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
413-5	5 1/2" Roto Wall Scratcher				25	Each	40.00	1,000.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	14.50	3,262.50T
276	Flocele				50	Lb(s)	2.50	125.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				826	Ton Miles	1.00	826.00
	Subtotal							15,349.50
	Sales Tax Gove County						7.90%	960.13
We Appreciate Your Business!							Total	\$16,309.63



CHARGE TO: Martin Drlg Co. Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26839

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3. _____
 4. _____

WELL PROJECT NO. #1-36
 LEASE "B"
 COUNTY/PARISH Garre
 STATE KS
 CITY _____

TICKET TYPE SERVICE SALES
 CONTRACTOR Martin Drlg #21
 RIG NAME NO. _____
 SHIPPED VIA ET
 DELIVERED TO Location
 DATE 11-6-19
 ORDER NO. _____
 OWNER Same

WELL TYPE o'1
 WELL CATEGORY Development
 JOB PURPOSE Longstring
 WELL PERMIT NO. _____
 WELL LOCATION _____

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #111	70	mi				6.00	420.00
578					Pump Charge Longstring	1	ea			4445'	1500.00	1500.00
221					KCL	4	gal				25.00	100.00
280					Flocheck-21	500	gal				3.00	1500.00
290					D-Air	3	gal				42.00	126.00
402					Centralizer	10	ea			5 1/2"	70.00	700.00
403					Basket	1	ea				300.00	300.00
404					Part Collar	1	ea				2900.00	2900.00
406					L.D. Plug & Baffle	1	ea				275.00	275.00
407					Insert float shoe w/ L.A. II	1	ea				375.00	375.00
413					Rotawall Scraper	25	ea				40.00	1000.00
419					Rotating Head	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 11-6-19 TIME SIGNED 12:55
 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					page 2
WE UNDERSTOOD AND MET YOUR NEEDS?					546 to 1
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					153499
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					966
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			7.9%
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TOTAL

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

SWIFT OPERATOR Neil Wolfe APPROVAL _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 26839

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	PAGE	OF
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			

CUSTOMER: *Martin's Dry Cleaners*

WELL: *Langren 'B' #1-3C*

DATE: *11-8-14*

PAGE: *2* OF: *2*

375						Standard Cement	225	skts					14.50	3262.50
276						Floccle	50	#	10	1/5K			2.50	125.00
283						Salt	1150	#	10	%			2.00	2300.00
284						Calseal	11	skts	5	%			35.00	385.00
285						CFR-1	150	#	3	%			4.50	675.00
581													2.00	450.00
583													1.00	822.00

SERVICE CHARGE	MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	CUBIC FEET	TON MILES	UNIT PRICE	AMOUNT
		23600	70	225	836		

CONTINUATION TOTAL 5953.50



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



Invoice

DATE	INVOICE #
11/18/2014	27987

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130

- Acidizing
- Cement
- Tool Rental

IC 103
[Handwritten signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-36	Lundgren B	Gove	Company Tools	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
576D-D	Pump Charge - Port Collar				1	Job	1,500.00	1,500.00
330	Swift Multi-Density Standard (MIDCON II)				160	Sacks	18.50	2,960.00T
276	Flocele				50	Lb(s)	2.50	125.00T
279	Bentonite Gel				1	Sack(s)	25.00	25.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
581D	Service Charge Cement				250	Sacks	2.00	500.00
583D	Drayage				891.71	Ton Miles	1.00	891.71
	Subtotal							6,505.71
	Sales Tax Gove County						7.90%	252.33
We Appreciate Your Business!							Total	\$6,758.04



CHARGE TO: **MURFIN DRILLING**
 ADDRESS:
 CITY, STATE, ZIP CODE

TICKET 27987

PAGE 1 OF 1

1. SERVICE LOCATIONS Murphy KS	WELL/PROJECT NO. 1-36	LEASE Ludgren B	COUNTY/PARISH Gove	STATE KS	CITY Gove	DATE 18 Nov 14	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	WELL LOCATION 36-445-700	
3. WELL TYPE OT	WELL CATEGORY Development	JOB PURPOSE convent post collar	WELL PERMIT NO.				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		UNIT		AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM	
575					STK 114	70	ml			6.00	420.00
576D					Pump charge	1.00	ea			1500.00	1500.00
330					SMD cement	160	sk			18.50	2960.00
276					Fluore	50	lb			2.50	125.00
279					Bentone gel	1	sk			25.00	25.00
290					D-GR	2	gal			42.00	84.00
581					sealant charge	250	sk			2.00	500.00
583					Drillage	25477	lb			89.7177M	891.71

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: *[Signature]* TIME SIGNED: 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
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 type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL: **6508.71**

TOTAL: **6758.04**

GIVE TAX 7.9% 25.23

SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 18 NOV 14 PAGE NO. 7

CUSTOMER: *Morfin Drilling* WELL NO. *1-36* LEASE *Lundgren B* JOB TYPE *Cement port collar* TICKET NO. *27987*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								<i>250 sk 5M cement w/ 1/4" flange</i> <i>2 3/8 x 5 1/2 port collar - 2078'</i>
	<i>0900</i>							<i>on loc TRK 114</i>
	<i>0925</i>					<i>1200</i>	<i>1200</i>	<i>test to 1200 psi - held</i> <i>open port collar</i>
		<i>3 1/2</i>	<i>4</i>			<i>500</i>		<i>inj rate 3 1/2 @ 500 psi</i>
	<i>0932</i>	<i>3 1/2</i>				<i>500</i>		<i>mix Bentonite gel fsk</i>
		<i>3 1/2</i>	<i>4</i>			<i>408</i>		<i>- fluid to surface -</i>
		<i>3 1/2</i>				<i>500</i>		<i>mix 5M cement @ 11.2 ppg</i>
		<i>3 1/2</i>	<i>85</i>			<i>600</i>		<i>— cement to surface —</i> <i>{ 160 sk mixed } 15 top }</i>
		<i>3 1/2</i>	<i>7</i>			<i>600</i>		<i>Displace w/ 7 bbl H₂O</i>
	<i>1000</i>					<i>1200</i>	<i>1200</i>	<i>close port collar</i> <i>test to 1200 psi - held</i> <i>Run joints to 2230'</i>
	<i>1012</i>							<i>Reverse hole clean</i> <i>— 2 cement floaps —</i>
								<i>wash truck</i> <i>Break up</i>
	<i>1050</i>							<i>job complete</i> <i>Flank</i> <i>Blake, Flint & 208</i>