



PO Box 93999
Southlake, TX 76092

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

Acct. Prod-m6
INVOICE

Invoice Number: 147048

Invoice Date: Nov 10, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64350	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 10, 2014	12/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wilkinson Trust KP #1-2		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
677.00	CEMENT MATERIALS	Chloride	1.10	744.70
252.00	CEMENT SERVICE	Cubic Feet Charge	2.48	624.96
929.60	CEMENT SERVICE	Ton Mileage Charge	2.75	2,556.40
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

Subtotal	10,977.31
Sales Tax	398.22
Total Invoice Amount	11,375.53
Payment/Credit Applied	
TOTAL	11,375.53

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

\$ 3,842.05

ONLY IF PAID ON OR BEFORE
Dec 10, 2014

- 3842.05
7533.48

OK JR

ALLIED OIL & GAS SERVICES, LLC 064350

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley, Ks

DATE 11-10-14	SEC. 2	TWP. 2	RANGE 36	CALLED OUT	ON LOCATION 7:30am	JOB START 8:30am	JOB FINISH 7:00pm
Wilkerson LEASE # 1-2				LOCATION Beardslay Sts Rd Y,		COUNTY Rawlins	STATE Ks
OLD OR NEW(Circle one)				50, Ya. S Emfs			

CONTRACTOR Marfin 2	OWNER Same
TYPE OF JOB Surface	
HOLE SIZE 12 1/4	T.D. 3071
CASING SIZE 8 1/8	DEPTH 3051
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. 15'	
PERFS.	
DISPLACEMENT 18.56 bbl	

EQUIPMENT

PUMP TRUCK # 423/281	CEMENTER Lakene E. Wauke
BULK TRUCK # 890/241	HELPER Kevin Ryan
BULK TRUCK #	DRIVER Chris Madrano (Twice)
BULK TRUCK #	DRIVER Shawn Tatro

CEMENT

AMOUNT ORDERED 250 sks com 390cc
COMMON 250 sks @ 17.90 4225.00
POZMIX 290 sks @ 1.10 319.00
GEL @
CHLORIDE 620 # @ 1.10 682.00
ASC 677 # @ 1.10 744.70

Material Total @ 3646.70
(1764.21 / 35%)
252 @ 624.96
HANDLING 202.543 @ 2.48 502.33
MILEAGE 10.69 hr X 80 X 2.25 235.35
11.62 hr
TOTAL 2556.40

REMARKS:
MIX 220 sks cement
Displace with water
Cement did circulate
20 sks for pit

Thank you

CHARGE TO: Marfin
STREET
CITY STATE ZIP

SERVICE

DEPTH OF JOB 3051	
PUMP TRUCK CHARGE 1512.25	
EXTRA FOOTAGE @	
MILEAGE MIFV 80 @ 7.90 632.00	
MANIFOLD sewage @ 275.00	
MIFV 80 @ 4.40 352.00	

(2,077.81 / 35%) TOTAL 5,936.61

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 Steve Cobern
SIGNATURE Steve Cobern

SALES TAX (If Any)
TOTAL CHARGES 10,977.31
DISCOUNT 3,842.05 / 35% IF PAID IN 30 DAYS
7,135.25 Net



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



Invoice

DATE	INVOICE #
11/18/2014	26848

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	#1-2	Wilkinson Tr...	Rawlins	Company Tools	Oil	Development	Top To Bottom ...	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
579D	Pump Charge - Top To Bottom LongString - 5000 Feet				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
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				20	Each	40.00	800.00T
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				3,772.5	Ton Miles	1.00	3,772.50
	Subtotal							22,410.00
	Sales Tax Rawlins County						7.90%	1,164.26

USED FOR 10 103

APPROVED JJ / EHR

We Appreciate Your Business!

Total

\$23,574.26



CHARGE TO: Marlin Dly Co. Tools
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 26848

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS WEL/PROJECT NO. #1-2 LEASE
 2. Ness City, KS CONTRACTOR Wilkinson Trust KR RIG NAME NO. Ravitas STATE KS CITY
 3. Co Tools # WELL TYPE o.i. WELL CATEGORY Development JOB PURPOSE Top to Bottom Logging SHIPPED VIA CT DELIVERED TO Location DATE 11-18-14 OWNER 50000
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575-					#111	150	ai				8.00	900.00
579					Pump Charge (Top to Bottom)	1	ea	5000	'		2000.00	2000.00
221					KDL	2	gal				25.00	50.00
281					MudPunch	500	gal				1.25	625.00
290					D-Air	5	gal				42.00	210.00
403					Baskets	3	ea	5	ft		300.00	900.00
406					LD Plug & Ball	1	ea				275.00	275.00
407					Taser Floats Shoe w/ P 11	1	ea				375.00	375.00
409					Turbolizers	15	ea				90.00	1350.00
413					Rotating Scratchers	20	ea				40.00	800.00
419					Rotating Head 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 11-18-14 TIME SIGNED 2010 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?				7685	00
WE UNDERSTOOD AND MET YOUR NEEDS?				14225	00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				22410	00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				1164	26
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		23574	26
<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 [Signature] APPROVAL [Signature]
 Thank You!



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

TICKET CONTINUATION

TICKET No. 20848

CUSTOMER
Murfin Drlg Co Inc

WEL
Wilkinson Truck Pt-2

DATE 11-18-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEL		DATE	UNIT PRICE	AMOUNT
		LOG	ACCT	DF			QTY	U/M			
325		2				Standard	200	sks		14.50	2900.00
330		2				SMD Cement	300	sks		18.50	5550.00
276		2				Flcclc	125	#		2.50	312.50
283		2				Salt	1000	#		2.00	2000.00
284		2				Calcedol	9	sks		35.00	315.00
285		2				CFR-1	150	#		4.50	675.00
581		2				SERVICE CHARGE				2.00	1000.00
583		2				MILEAGE CHARGE				1.00	5772.50
							TOTAL WEIGHT	50303			
							LOADED MILES	150			
							CUBIC FEET	500 sks			
							TON MILES	3772.5			

CONTINUATION TOTAL 14725.00

JOB LOG

SWIFT Services, Inc.

DATE 11-18-14 PAGE NO. 1

CUSTOMER Martin Drly Co Inc.

WELL NO. #1-2

LEASE Wilkinson Trust K.P. JOB TYPE Top to Bottom

TICKET NO. 26848

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1215							oaloc w/FE.
								RTD 5000'
								5 1/2" X 15.5 # X 4995' X 23'
								Turbo 1-8, 10, 12, 14, 16, 19, 43, 66
								Bank 20, 44, 67
								20 scratchers
	1510							start FE
	1630							1/2 way circ
	1730							Bottom circ
	1830	5	0			200		start 500gal Mud flush
		5	12/0			200		start 20 bbl KCL flush
	1835	5	20/0			200		start 20 ²⁵⁵ sks SMD cement
	1903	5	140/0			200		End Cement start 200 sks EA-2 cement
	1913		48					End Cement wash P&L
								Drop L D Plug
	1930	6	0			200		start Displacement
		5	115			850		circ cement
	1950		118			800 1500		Land Plug
								Release Pressure
								Float Held
	2000	2	7/4					Plug RHYMH 30/15 sks SMD
								circ 5 sks top it
								Thank you
								Nick, David B., Austin
								Craig, Preston & Tyler