



*Acct.
Prod-MG*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147044
Invoice Date: Nov 14, 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	64314	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 14, 2014	12/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Samyson #1-24		
230.00	CEMENT MATERIALS	Class A Common	17.90	4,117.00
649.00	CEMENT MATERIALS	Chloride	1.10	713.90
241.50	CEMENT SERVICE	Cubic Feet Charge	2.48	598.92
445.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,224.30
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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

\$ 3,123.87 *ML*

ONLY IF PAID ON OR BEFORE

Dec 14, 2014

Subtotal	8,925.37
Sales Tax	381.64
Total Invoice Amount	9,307.01
Payment/Credit Applied	
TOTAL	9,307.01

OK JR

3113.87

6183.14

ALLIED OIL & GAS SERVICES, LLC 064314

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>11-14-14</u>	SEC <u>24</u>	TWP <u>4</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30pm</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Simpson</u>	WELL # <u>1-24</u>	LOCATION <u>Colby Nto Rawlins Co It</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>(N)</u>		4 E. 13/4 N E into					

CONTRACTOR Murfin 7
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 219'
 CASING SIZE 8 5/8 DEPTH 219'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15
 PERFS. _____
 DISPLACEMENT 12.99 bbl H₂O

OWNER Same
 CEMENT AMOUNT ORDERED 230 sks Com 31.00
 COMMON 230 sks @ 17.90 4117.00
 POZMIX @ _____
 GEL @ _____
 CHLORIDE 649 @ 1.10 713.90
 ASC @ _____
 (11 Mc International) @ _____ 4,830.90
 (1690.81 / 35%) @ _____
 HANDLING 241.50 H₂O @ 2.48 598.92
 MILEAGE 11.13 hrs x 40 mix 2.75 1229.20

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Beaver
 # 120 HELPER Neil Flipse/martin
 BULK TRUCK # 566/595 DRIVER Marco (truss)
 BULK TRUCK # _____ DRIVER _____

REMARKS:
Mix 230 sks
Displace w/ water
cement did circ
15 bbl to pit
plug down @ 5:00 pm. Thank you!
Paul + Crew

CHARGE TO: Murfin Drlg
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL _____
 SERVICE
 DEPTH OF JOB 219
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @ _____
 MILEAGE MHW 40 @ 7.70 308.00
 MANIFOLD Sledge 40 @ 4.40 176.00
 (1,433.06 / 35%) TOTAL 4,094.11

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 FRED Woltman
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 8,925.31
 DISCOUNT 3,123.81 (35%) IF PAID IN 30 DAYS
5,801.49 Net.

SWIFT



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



Invoice

DATE	INVOICE #
11/24/2014	27993

BILL TO	
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661	USED FOR / C 103 APPROVED JS / FH R

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-24	Samson	Rawlins	Company Tools	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				110	Miles	6.00	660.00
579D	Pump Charge - Top To Bottom LongString				1	Job	2,000.00	2,000.00
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
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
284	Calseal				10	Sack(s)	35.00	350.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
285	CFR-1				100	Lb(s)	4.50	450.00T
276	Flocele				200	Lb(s)	2.50	500.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				2,799.67	Ton Miles	1.00	2,799.67
	Subtotal							21,244.67
	Sales Tax Rawlins County						7.90%	1,168.02

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!! **Total** \$22,412.69



Services, Inc.

CHARGE TO: MURFIN DRILLING

TICKET 27993

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS
1. Nowlity KS WELL/PROJECT NO. 1-24 LEASE Sawson COUNTY/PARISH Bawlins STATE KS CITY Colby DATE 24 NOV 19 OWNER
2. TICKET TYPE CONTRACTOR RIG NAME/NO. 7 SHIPPED WEST DELIVERED TO location ORDER NO.
3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE convert long string WELL PERMIT NO.
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	722	114			6.00	660.00
579					Pump Charges	1	pa			2000.00	2000.00
403					Concret basket	5 1/2	in	3	ea	300.00	900.00
406					Attach down plug & bag/bags	5 1/2	in	1	ea	275.00	275.00
407					Insert Flat shoe w/ Abrd File	5 1/2	in	1	ea	375.00	375.00
413					Turbolizer	5 1/2	in	1	ea	90.00	1350.00
419					RotovaII scratcher	5 1/2	in	20	ea	40.00	800.00
					Rotating head rental	5 1/2	in	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 AND DELIVERY OF GOODS
DATE SIGNED _____ TIME SIGNED _____
X _____
DATE SIGNED _____ TIME SIGNED _____

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? 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	6500.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	14,624.67
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Subtotal	21,244.67
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rawlins TAX	1,168.02
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TOTAL	23,412.69

SWIFT OPERATOR _____ APPROVAL _____
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket
Thank You!



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

TICKET CONTINUATION

TICKET No. 27993

CUSTOMER
MURFIN DRILLING

WELL
Samsom 1-24

DATE
24 Nov 14

PAGE
2 of 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE		UNIT PRICE	AMOUNT
		LOC	ACCT	DT			QTY	U/M	QTY	U/M		
330						SMD cement	300	sk			18.50	5550.00
325						Standard cement	200	sk			14.50	2900.00
284						Cal seal	1000	lb	10	sk	35.00	3500.00
283						Seal+	1000	lb			0.20	200.00
285						CFR-1	100	lb			4.50	450.00
276						Fibecel	200	lb			2.50	500.00
290						D-air	5	gal			42.00	210.00
281						midflush	500	gal			1.25	625.00
221						KCL flush	4	gal			25.00	100.00
581						SERVICE CHARGE	500				2.00	1000.00
583						MILEAGE CHARGE	50903		110		1.00	2799.67
							CUBIC FEET	2799.67				
							TON MILES					
							LOADED MILES	110				
							TOTAL WEIGHT	50903				
							CHARGE					
CONTINUATION TOTAL											14,647.67	

JOB LOG

SWIFT Services, Inc.

DATE 24 NOV 14 PAGE NO.

CUSTOMER MURPIN DRILLING

WELL NO. 1-24

LEASE SAMSON

JOB TYPE cement long string

TICKET NO. 27993

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300 sk SMD cement w/ 1/2# floccle 200 sk SA-2 cement w/ 1/4 floccle TD = 4590' 5 1/2" x 15.5# casing 109 jts total pipe 4589.5' Baskets 20, 45, 52 Centralizers 1-6, 8, 9, 10, 11, 13, 17, 19, 44, 51 Circ #60
	1730							on loc TRK 114
	1750							start 5 1/2" x 15.5# casing in well
	1905							circulate - 30 min joint # 60
	2045							Drop ball - circulate - ROTATE
	2149	3 1/2	12				200	Pump 500 gal mud flush
		3 1/2	20				200	Pump 20 bbl KCL flush
	2158							Plug RH - MH 30sk - 20sk
	2222	4	150				200	mix SMD cement 250sk
		4	47				200	mix SA-2 cement 200sk @ 13.1 ppg
	2315							Drop latch down plug wash out pump line
		5 1/2					200	Displace plug
		5 1/2	100				1000	
								jet cellar - cement in cellar
25 NOV	0000	5 1/2	109				1400	Land plug
								Release pressure to truck - drop H2O back to truck - Rack up Break down pump
	0030							- pressure up 5 1/2 - Release - drilled up wash truck Rack up
	0130							job complete Murkin Blaney, Flint, ISAAC & ROB