



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-me*

INVOICE

Invoice Number: 147376
Invoice Date: Nov 29, 2014
Page: 1

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	63796	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 29, 2014	12/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	DAMW #A-11 → DAMW 1-11		
235.00	CEMENT MATERIALS	Class A Common	17.90	4,206.50
663.00	CEMENT MATERIALS	Chloride	1.10	729.30
246.75	CEMENT SERVICE	Cubic Feet Charge	2.48	611.94
466.45	CEMENT SERVICE	Ton Mileage Charge	2.75	1,282.74
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
41.00	CEMENT SERVICE	Pump Truck Mileage	7.70	315.70
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
41.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	180.40
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 3,189.84

ONLY IF PAID ON OR BEFORE
Dec 29, 2014

Subtotal	9,113.83
Sales Tax	402.27
Total Invoice Amount	9,516.10
Payment/Credit Applied	
TOTAL	9,516.10

Handwritten signature

ALLIED OIL & GAS SERVICES, LLC

2020
063796
11-25

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakota Hwy

DATE <u>11/20/14</u>	SEC. <u>11</u>	TWP. <u>17</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30a</u>	JOB FINISH <u>9:00p</u>
LEASE <u>OGMW</u>	WELL# <u>A-11</u>	LOCATION <u>85 1/4 W 15 40 W 10 N</u>			COUNTY <u>Suett</u>	STATE <u>TX</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>W 40</u>			

CONTRACTOR Mucron 21
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 8 5/8 DEPTH 269'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 16.17

OWNER Same
 CEMENT AMOUNT ORDERED 235 Can 370CL

EQUIPMENT
 PUMP TRUCK CEMENTER After Ryan
 # 481281 HELPER Kevin Ryan
 BULK TRUCK
 # 890 DRIVER Ricardo (Tus)
 BULK TRUCK
 # DRIVER

COMMON 235 @ 12.90 4006.50
 POZMIX @
 GEL @
 CHLORIDE 603.16 @ 2.10 729.30
 ASC @
 @
 @
 Material Total @ 4435.80
 (1721.53/3.00)
 @
 @
 @
 HANDLING 246.75 @ 2.10 611.91
 MILEAGE 25 @ 11.377 284.43
 TOTAL 1282.76

REMARKS:
Shovel, Concrete, Dry Cement, Disposal Cement

Shovel
Cement Dry Concrete 5 BBL 70 P/T
Truck
From Kevin Ricardo

CHARGE TO: Mucron Blasting
 STREET
 CITY STATE ZIP

SERVICE
 DEPTH OF JOB 269'
 PUMP TRUCK CHARGE 152.25
 EXTRA FOOTAGE @
 MILEAGE 41 @ 7.70 315.70
 MANIFOLD @
Vehicle 41 @ 4.50 184.50
 @
 (1462.31/358) TOTAL 4118.05

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 Juan Tinoco
 SIGNATURE Juan Tinoco

SALES TAX (if Any)
 TOTAL CHARGES 9,113.85
 DISCOUNT 3,189.84 (35%) IF PAID IN 30 DAYS
5,924.00 Net



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



Invoice

DATE	INVOICE #
12/10/2014	28127

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR <u>IC/03</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-11	DAMW	Scott	Company Tools	Oil	Development	Cement Two-Sta...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
579D	Pump Charge - Two-Stage				1	Job	2,000.00	2,000.00
403-5	5 1/2" Cement Basket				1	Each	300.00	300.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
408-5	5 1/2" D.V. Tool & Plug Set				1	Each	3,550.00	3,550.00T
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher				25	Each	40.00	1,000.00T
417-5	5 1/2" D.V. Latch Down Plug & Baffle				1	Each	200.00	200.00T
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				225	Sacks	14.50	3,262.50T
284	Calseal				11	Sack(s)	35.00	385.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
285	CFR-1				125	Lb(s)	4.50	562.50T
276	Flocele				125	Lb(s)	2.50	312.50T
290	D-Air				4	Gallon(s)	42.00	168.00T
280	Flocheck 21				500	Gallon(s)	3.00	1,500.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
580	Additional Hours (If Circulate More Than 1 Hour)				1	Hour	200.00	200.00
581D	Service Charge Cement				525	Sacks	2.00	1,050.00
583D	Drayage				1,863.75	Ton Miles	1.00	1,863.75
	Subtotal							24,129.25
	Sales Tax Scott County						8.15%	1,515.53

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!	Total	\$25,644.78
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CHARGE TO: **MORAN DRILLING**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 28127

PAGE 1 OF 2

SERVICE LOCATIONS: **Wichita KS**
 WELL/PROJECT NO.: **1-11**
 LEASE: **DANMU**
 COUNTY/PARISH: **Scott**
 STATE: **KS**
 CITY: **Scott City**
 DATE: **10 Dec 14**
 OWNER: **11-17-23**
 TICKET TYPE: SERVICE SALES
 CONTRACTOR:
 RIG NAME/NO.:
 WELL TYPE: **D-1**
 WELL CATEGORY: **CO TRESS**
 JOB PURPOSE: **Development 2 stage cement plug string**
 DELIVERED TO: **location**
 WELL PERMIT NO.:
 WELL LOCATION: **11-17-23**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE	70	mi			6.00	420.00
579		1			Pump Charge	1	ea			2000.00	2000.00
403		1			Cement Bucket	52	ea	1	ea	300.00	300.00
407		1			Insert Flat Shoe w/ auto fill	52	in	1	ea	375.00	375.00
408		1			DV tool	52	in	1	ea	3550.00	3550.00
409		1			Turbolizer	52	in	10	ea	90.00	900.00
413		1			Rate seal scratcher	52	in	25	ea	40.00	1000.00
417		1			DV latch down plug & handle	52	in	1	ea	200.00	200.00
419		1			Rotating head handle	52	in	1	ea	200.00	200.00

LEGAL TERMS: Customer hereby acknowledges and agrees to all terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY,** and **LIMITED WARRANTY** provisions.
 IT BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO DELIVERY OF WORK OR DELIVERY OF GOODS

E SIGNED: *Colleen King*
 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	PAGE TOTAL	TAX	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	24.129	25
WE UNDERSTOOD AND MET YOUR NEEDS?				2	151.84	25
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				3	8.159	53
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				4		53
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		5		53
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				6		53
TOTAL						25,644.78

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

Thank You!



Services, Inc.

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

TICKET CONTINUATION

TICKET No. 28127

CUSTOMER MUDEN DRILLING

WEIGHT DRYWELL 1-11

DATE 10 Dec 14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
330						300 SK					18.50	5550.00
325						STANDARD cement (for 34-2)	225 SK				14.80	3362.50
284						cal seal	1100 lb			11 SK	35.00	385.00
283						seal	1150 lb				2.90	230.00
285						CFR-1	1805 lb				4.50	562.50
276						Fiberline	125 lb				2.50	312.50
290						D-air	4 gal				42.00	168.00
280						Fiberline - 2k	500 gal				3.00	1500.00
271						KOL Flake Liquid	2 gal				25.00	100.00
580						Additional hours	1 hr				200.00	200.00
581						SERVICE CHARGE					2.00	1050.00
583						MILEAGE CHARGE					1.00	1863.75
						TOTAL MILEAGE	525					
						TOTAL WEIGHT	70					
						LOADED MILES						
						TON MILES						
						CUBIC FEET						
						CONTINUATION TOTAL						5184.25

JOB LOG

SWIFT Services, Inc.

DATE **10 Dec 14** PAGE NO. **1**

CUSTOMER **Murphy Drilling** WELL NO. **1-11** LEASE **DAMW** JOB TYPE **2 stage cement plug string** TICKET NO. **28127**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sk SA-2 w/ 7' floccle 300 sk SMD w/ 4' floccle 115 jts 5 1/2" x 15.5# casing pipe = 4812' TD = 4828' DV tool #58 2387' Control valves 1, 2, 3, 4, 6, 8, 10, 12, 14, 5, 7 brstnt #58
	0630							on loc TRK 110
	0650							start 5 1/2" x 15.5# casing in well
	0750							circulate jt #64 (20 min)
	0920							Drop ball - circulate - ROTATE
	1025		5					Pump 5 bbl KCL flush
			12					Pump 12 bbl Floccle
			15					Pump 15 bbl KCL flush
	1036	3 1/2	7					Plug RH - MH 20 sk - 20 sk
	1042	3 1/2	46			200		mix SA-2 cement 175 sk @ 15.3 PPG Drop 1st stage plug washout pump # line
	1100	5 1/2	{57}			200		Displace plug w/ H2O Displace w/ drilling mud
		5	110			600		
	1115	5	114			1500		LAND 1st stage plug Release pressure to truck - dried up
	1120							Drop bomb wash truck
	1140					1400		open DV tool
						1400		Circulate well (2 hrs)
	1340	4	140			200		pump 20 bbl KCL flush mix SMD cement 200 sk Drop 2nd stage plug Displace plug
		4	55			350		— cement to surface — {200 sk top}
	1440	4	57			1400		LAND plug - close DV Release pressure to truck - dried up wash truck - back up job complete Thanks Brent Flint, Bob, Jason