



*acct
Prod-MC*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148075

Invoice Date: Jan 8, 2015

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

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	64804	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 8, 2015	2/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	James B #1-23		
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
166.94	CEMENT SERVICE	Ton Mileage Charge	2.75	459.09
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	CEMENT SUPERVISOR	Paul Beaver		

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

\$ 2,750.18

ONLY IF PAID ON OR BEFORE

Feb 7, 2015

Subtotal	7,857.66
Sales Tax	345.41
Total Invoice Amount	8,203.07
Payment/Credit Applied	
TOTAL	8,203.07

- 2750.18

5452.89

OK JR

ALLIED OIL & GAS SERVICES, LLC 064804

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Corkley, KS

DATE <u>1-8-15</u>	SEC <u>23</u>	TWP <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>9:00 a.m.</u>	JOB START <u>10:30 a.m.</u>	JOB FINISH <u>11:00 a.m.</u>
LEASE <u>James B</u>		WELL # <u>1-23</u>	LOCATION <u>Monument hwy 25 N to Rd D 1/2 W Sinto</u>		COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murkin Dr OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 269'

CASING SIZE 8 5/8 DEPTH 269.5'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 116 bbl H₂O

CEMENT AMOUNT ORDERED 230 sks Com

3% CC

COMMON 230 sks @ 17.90 4117.00

POZMIX @

GEL @

CHLORIDE 649 # @ 1.16 713.90

ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

422 HELPER Paul Beaver / Juan 3

BULK TRUCK DRIVER Juan 2

818/281

BULK TRUCK DRIVER

Material Total @ 4,830.90

(1690.81/35%)

HANDLING 241.50 @ 2.48 598.92

MILEAGE 11.13 hrs x 15 mi x 2.75 459.11

REMARKS:

mix 230 sks Com 3% CC

Displace w/ water

cement did cure

(5 bbl top it)

Thank You!

Paul + Crew

TOTAL _____

CHARGE TO: Murkin Drtg Co.

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 269'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 11.13 @ 7.70 115.50

MANIFOLD Sweden @ 275.00

MLV 15 @ 4.40 66.00

TOTAL 3,627.70

(1059.37/35%)

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 _____

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 7,457.68

DISCOUNT 2,350.18 (35%) IF PAID IN 30 DAYS

5,107.49 Net.



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



Invoice

DATE	INVOICE #
1/18/2015	28196

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 103</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-23	James B	Thomas	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
403-5	5 1/2" Cement Basket				2	Each	300.00	600.00T
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
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
280	Flocheck 21				500	Gallon(s)	3.00	1,500.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
276	Flocele				60	Lb(s)	2.50	150.00T
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
290	D-Air				2.5	Gallon(s)	42.00	105.00T
325	Standard Cement				225	Sacks	14.50	3,262.50T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				944.6	Ton Miles	1.00	944.60
	Subtotal							15,482.10
	Sales Tax Thomas County						7.15%	865.69
Thank You For Your Business In 2014! We Look Forward To Serving You In 2015!							Total	\$16,347.79



Services, Inc.

CHARGE TO: MURKIN DRILLING
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 28196

PAGE 1 OF 2

SERVICE LOCATIONS
 1. NESS (574) KS WELLPROJECT NO. _____ LEASE JAMES B-23 COUNTY/PARISH THOMAS STATE KS CITY MOVUMENT, KS DATE 8/5/15 OWNER
 2. _____ CONTRACTOR MURKIN DRILLING RIG 22 RIG NAME NO. _____ SHIPPED VIA _____ DELIVERED TO _____ ORDER NO. _____
 3. _____ TICKET TYPE SERVICE SALES DIL WELL TYPE DEVELOPMENT WELL CATEGORY 5-3/8" STRING JOB PURPOSE _____ WELL PERMIT NO. _____ WELL LOCATION 200 SW, 23rd St
 4. _____ REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.		
575						115	80	mil		60	4800
578					Rump Charge		1	nos		1500	1500
4D3					Cement Baskets		2	ea		300	600
4D4					Port Collar		1	ea		2900	2900
4D6					Large Down Plug Barrel		1	ea		275	275
4D7					Insert Float Shoe w/ Fill		1	ea		375	375
4D9					Turbulators		1	ea		90	90
419					Rotating Head Rental		1	ea		200	200
280					Floodcheck 21		5	ea		3	1500
221					Kilbud Rd		4	ea		25	100

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 8/5/15 TIME SIGNED 2:15 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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 1
 TOTAL 16,347.79

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!



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

TICKET CONTINUATION

TICKET No. 28196

CUSTOMER
MORRIS DRIVING

WELL
JAMES B-1-23

DATE
7/8 JAN 15

PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT								
276					FLOECE	100	1/bs			2.50	150.00
283					SAC	1150	1/bs			.20	230.00
284					CAUSEAL	11	1/5X			35.00	385.00
285					AFR-1	150	1/bs			4.75	675.00
29D					D-AIR	2 1/2	1/92			42.00	105.00
325					STANDARD EA-2	225	5X			14.50	3262.50
581					SERVICE CHARGE	225	5X			2.00	450.00
583					MILEAGE CHARGE	236	1/5			1.00	236.00
CONTINUATION TOTAL											6202.10

JOB LOG

SWIFT Services, Inc.

DATE 18 JAN 15 PAGE NO.

CUSTOMER
MURFIN DRILLING

WELL NO.

LEASE
JAMES B 1-23

JOB TYPE
5" LONG STRING

TICKET NO.
28196

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1400							ON LOCATION
	1645							START PIPE 5 1/2" - 15.5" RTD @ 4845 SHOE JT. 18.37 CENTRALIZERS 1-14, 46 BASKETS. 47, 48 PORT COLLAR # 48 @ 2715 CIRCULATE @ # 57
	1850							DROP BALL CIRCULATE.
	1948	6	15		✓		300	Pump 15 BBL KCL
		6	12		✓		300	Pump 500 cps FLOCHECK
		6	5		✓		300	Pump 5 BBL KCL
	1955		7.5					PLUG RH-30 SX MH-20 SX
	2001	4	42		✓			MIX 175 SX EA-2
	2014							WASH OUT Pump & LINES.
	2019	6			✓			START DISPLACING PLUG
	2038		114 1/2		✓		1700	PLUG DOWN - LATCH PLUG IN
	2040				✓			RELEASE PSI - DRY
	2042							WASH TRUCK
	2115							JOB COMPLETE.
								THANKS # 115
								JASON DAVE COLE ROB