



*acct
Prod-MG*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148693
Invoice Date: Feb 25, 2015
Page: 1

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

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	64689	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 25, 2015	3/27/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Patti #3-10		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
676.80	CEMENT MATERIALS	Chloride	1.10	744.48
252.00	CEMENT SERVICE	Cubic Feet Charge	2.48	624.96
1,161.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,192.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

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

\$ 5,334.94 ✓

ONLY IF PAID ON OR BEFORE

Mar 27, 2015

Subtotal	11,855.44
Sales Tax	410.80
Total Invoice Amount	12,266.24
Payment/Credit Applied	
TOTAL	12,266.24

- 5334.94
6931.30

OK RR

ALLIED OIL & GAS SERVICES, LLC 064689

Federal Tax I.D. # 20-8661476

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

SERVICE POINT: oakley

DATE <u>7-25-15</u>	SEC. <u>10</u>	TWP. <u>1S</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>8:30am</u>	JOB START <u>9:00am</u>	JOB FINISH <u>9:30am</u>
LEASE <u>Patti</u>	WELL# <u>3-10</u>	LOCATION <u>Bird city 13 N 3 1/2 E 2 N</u>		COUNTY <u>Cherokee</u>	STATE <u>Ks</u>		
OLD OR <u>(NEW)</u> (Circle one)			<u>1 1/2 ss into</u>				

CONTRACTOR <u>Murfin R</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>223'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>222.08'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13,19306</u>	

CEMENT	AMOUNT ORDERED <u>240 sks com 38cc</u>
COMMON <u>240 sks</u>	@ <u>17.90</u> <u>4296.00</u>
POZMIX	@
GEL	@
CHLORIDE <u>676.8 #</u>	@ <u>1.15</u> <u>774.48</u>
ASC	@

EQUIPMENT		
PUMP TRUCK # <u>401</u>	CEMENTER <u>Andrea Forslund</u>	Material Total @ <u>5,040.48</u> (2066.73/45%) TOTAL <u>6,814.96</u>
BULK TRUCK # <u>323</u>	HELPER <u>Barren Racette</u>	
BULK TRUCK # <u>323</u>	DRIVER <u>Wayne Messalle</u>	
BULK TRUCK #	DRIVER	
	HANDLING <u>252 cu/ft</u>	@ <u>2.48</u> <u>624.96</u>
	MILEAGE <u>2.25 ton/mile 11.61 ton</u>	@ <u>3192.25</u>

REMARKS:

Cement did circulate

Thank you

SERVICE

DEPTH OF JOB <u>222.08'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>100 miles</u>	@ <u>7.20</u> <u>720.00</u>
MANIFOLD <u>head</u>	@ <u>275.00</u>
<u>Light vehicle</u>	@ <u>4.40</u> <u>440.00</u>
	@

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

(2066.73/45%) TOTAL 6,814.96

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 Amico Cubes

SIGNATURE Amico Cubes

SALES TAX (If Any) _____

TOTAL CHARGES 11,855.44

DISCOUNT 5,334.94 (45%) IF PAID IN 30 DAYS

6,520.49 Net



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



Invoice

DATE	INVOICE #
3/5/2015	28238

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	#3-10	Patti	Rawlins	Company Tools	Oil	Development	Cement LongStri...	Blaine

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	150	Miles	5.00	750.00
579D	Pump Charge - Top To Bottom LongString	1	Job	1,700.00	1,700.00
403-5	5 1/2" Cement Basket	3	Each	250.00	750.00T
406-5	5 1/2" Latch Down Plug & Baffle	1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill	1	Each	300.00	300.00T
409-5	5 1/2" Turbolizer	15	Each	75.00	1,125.00T
330	Swift Multi-Density Standard (MIDCON II)	300	Sacks	15.75	4,725.00T
325	Standard Cement	200	Sacks	12.25	2,450.00T
284	Calseal	10	Sack(s)	30.00	300.00T
283	Salt	1,000	Lb(s)	0.20	200.00T
285	CFR-1	100	Lb(s)	4.50	450.00T
276	Flocele	125	Lb(s)	2.25	281.25T
281	Mud Flush	500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
290	D-Air	5	Gallon(s)	42.00	210.00T
581D	Service Charge Cement	500	Sacks	1.50	750.00
583D	Drayage	3,810.23	Ton Miles	0.75	2,857.67
	Subtotal				17,798.92
	Sales Tax Rawlins County			7.90%	927.56

USED FOR IC 103
 APPROVED AK JT

We Appreciate Your Business!	Total	\$18,726.48
-------------------------------------	--------------	-------------



Services, Inc.

CHARGE TO: MURFIN Drilling

TICKET 28238

ADDRESS

CITY, STATE, ZIP CODE

PAGE 1 OF 2

1. SERVICE LOCATION: <u>Murphy KS</u>	WELL/PROJECT NO. <u>3-10</u>	LEASE <u>Part 1</u>	COUNTY/PARISH <u>Rawlins</u>	STATE <u>KS</u>	CITY <u>McDonald</u>	DATE <u>5 Mar 15</u>	OWNER
2. TICKET TYPE: <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME NO. <u>2</u>	SHIPPED VIA <u>WET</u>	DELIVERED TO <u>location</u>	WELL PERMIT NO.	ORDER NO.	
3. WELL TYPE: <u>2-1</u>	WELL CATEGORY: <u>Landmark</u>	JOB PURPOSE: <u>concrete long string</u>					
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	150	mi			5.00	750.00
579					Rump Charge	1	ea			1700.00	1700.00
403					Concret Basket	5 1/2	in	3 ea		250.00	750.00
406					Latex down plug baggie	5 1/2	in	1 ea		225.00	225.00
407					1/2 set Flat shoe w/ AUTO FILL	5 1/2	in	1 ea		300.00	300.00
409					Turbolizer	5 1/2	in	15 ea		75.00	1125.00

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

X Steve Robinson DATE SIGNED 3/8/15 TIME SIGNED AM PM

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

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 2

sub total: 17,798.92

Tax: 927.56

TOTAL: 18,726.48

SWIFT OPERATOR: Ray M APPROVAL: Ray M

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. 28238

WIREM DRILLING

WELL PATE; 3-10

DATE 5 MAR 15 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QUANTITY				UNIT PRICE	AMOUNT			
		LOC	ACCT	DR			QTY	U/M	QTY	U/M					
33D						SMD CONST	300	SK			15	75	4725	600	
325						Standard Const (For 3-2)	200	SK			12	25	2450	00	
284						Cal Seal	1000	LB		10	SK	30	00	3000	00
283						Suclt	1000	LB				0	20	2000	00
285						CFR-1	3/4	96		100	LB	4	50	450	00
276						Fluore	125	LB				2	25	281	25
281						Mudflush	500	921				1	25	625	00
221						KCK Liquid	4	921				25	00	100	00
290						D-AIR	5	921				42	00	210	00
581						SERVICE CHARGE						1	50	750	00
583						MILEAGE CHARGE						0	75	2857	67
TOTAL WEIGHT							50803	LOADED MILES		150	CUBIC FEET		3810.23		
CONTINUATION TOTAL													12	48	92

JOB LOG

SWIFT Services, Inc.

DATE 5 MAR 15 PAGE NO.

CUSTOMER MURKIN Drilling

WELL NO. 3-10

LEASE Patti

JOB TYPE cement long string

TICKET NO. 28238

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300sk SMD w/ 4# floccle 200sk SA-2 cement w/ 1/2 # floccle 5 1/2 x 15.5 # casing 114 jts slgt 21' total pipe 4752' TD = 4760' Centralizers 1-9, 12, 13, 14, 15, 37, 61 Basket 16, 38, 62
	0245							on loc YRK 114
	0255							start 5 1/2 x 15.5 # casing in well
MAR 15	0013							circulate well for 20 min jt 67
	0130							Drop ball - circulate
	0240	4	12				200	Pump 500 gal mid flush
		4	20				200	Pump 20 bbl KC2 flush
	0258		7					Plug RH-MH 30sk - 20sk
	0257	4	120				200	mix SMD cement 20sk @ 11.8
		4	47				200	mix SA-2 cement 200sk @ 16.3 ppg
								Drop latch down plug wash out pump & line
	0412	6					400	Displace plug
		5 1/2	80				1000	cement to surface } 30 to put
		5					1400	
	0430	5					2000	Land plug
								Release pressure to truck - dried up
	0436							wash truck
								Rack up
	0530							job complete Flank Flat, Blake, SACED & John