



*acct
Prod-MG*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148896

Invoice Date: Mar 9, 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	64154	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 9, 2015	4/8/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Culwell C #2-10		
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
1,103.90	CEMENT SERVICE	Ton Mileage Charge	2.75	3,035.73
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
95.00	CEMENT SERVICE	Pump Truck Mileage	7.70	731.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
95.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	418.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	George Grant		

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

\$ 5,237.16 ✓

ONLY IF PAID ON OR BEFORE

Apr 8, 2015

Subtotal	11,638.14
Sales Tax	410.82
Total Invoice Amount	12,048.96
Payment/Credit Applied	
TOTAL	12,048.96

Mike

-5237.16
6811.80

ALLIED OIL & GAS SERVICES, LLC 064154

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>3-9-15</u>	SEC <u>10</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>6:00 p.m.</u>	JOB START <u>6:00 p.m.</u>	JOB FINISH <u>6:30 p.m.</u>
LEASE <u>Culwell</u>	WELL # <u>2-10</u>	LOCATION <u>Bird City, N to AA, E to R332, 2N, E, N, EA, E, S, W into</u>		COUNTY <u>Cherokee</u>	STATE <u>KS</u>		

CONTRACTOR Murkin 2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 222'
 CASING SIZE 8 5/8 DEPTH 221.61
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13 bbl 1620

OWNER Same
 CEMENT AMOUNT ORDERED 240 stks Com 3/1 cc
 COMMON 240 stks @ 17.90 4296.00
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 677 # @ 1.10 744.70
 ASC _____ @ _____

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Beaver / Darren Racette
 # 451 HELPER Brandon Wilkerson
 BULK TRUCK # 890/211 DRIVER George Grant
 BULK TRUCK # _____ DRIVER _____

Material Total 0 @ _____ 5,046.70
 HANDLING 252 ft @ 2.48 624.96
 MILEAGE 11.62 hrs x 95 mi v 2.75 3035.73

REMARKS:
mix 240 stks
Displace w/ water
cement did circ

TOTAL _____

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

SERVICE
 DEPTH OF JOB 222'
 PUMP TRUCK CHARGE _____ 1,512.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE MIW 95 @ 7.70 731.50
 MANIFOLD Susedge @ 275.00
micv 95 @ 4.40 418.00
 (2968.84 / 45%) TOTAL 6,597.44

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 Arno P... 28
 SIGNATURE Arno P... 28

SALES TAX (If Any) _____
 TOTAL CHARGES 11,638.14
 DISCOUNT 5,237.16 (45%) IF PAID IN 30 DAYS
6,400.97 Net.



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



Invoice

DATE	INVOICE #
3/16/2015	27057

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>AC 123</u>
APPROVED <u>TT</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-10	Culwell C	Cheyenne	Company Rig	Oil	Development	Cement Top To ...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				160	Miles	5.00	800.00
579D	Pump Charge - Top To Bottom LongString				1	Job	1,700.00	1,700.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
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	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
413-5	5 1/2" Roto Wall Scratcher				10	Each	35.00	350.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	12.25	2,450.00T
276	Flocele				50	Lb(s)	2.25	112.50T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				10	Sack(s)	30.00	300.00T
285	CFR-1				141	Lb(s)	4.50	634.50T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	15.75	4,725.00T
276	Flocele				75	Lb(s)	2.25	168.75T
581D	Service Charge Cement				500	Sacks	1.50	750.00
583D	Drayage				4,062.72	Ton Miles	0.75	3,047.04
	Subtotal							18,772.79
	Sales Tax Cheyenne County						8.15%	1,016.77

We Appreciate Your Business!

Total

\$19,789.56



CHARGE TO: Martin Dols. Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 27057

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hays, KS WELL/PROJECT NO. 2-10 LEASE Culwell 'C' COUNTY/PARISH Cheyenne STATE KS CITY _____ DATE 3-16-15 OWNER _____

2. Ness City, KS TICKET TYPE SERVICE CONTRACTOR CS RIG NAME/NO. #2 SHIPPED VIA _____ ORDER NO. _____

3. WELL TYPE _____ WELL CATEGORY 1/1 Field JOB PURPOSE Cement Top To Bottom L.S. DELIVERED TO M/A @ Dwyer, KS WELL PERMIT NO. _____

4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____ WELL LOCATION _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 113	160	mi			500	800.00
579					Repair Charge - Cut-top To Bottom L.S.	1	ea			1700.00	1700.00
281					Liquid Key	4	gal			25.00	100.00
290					Mud Plug	500	gal			1.25	625.00
403					D-Air	5	gal			42.00	210.00
406					Cement Baskets	3	ea		5 1/4 in	250.00	750.00
407					Latch Down Plug to Bottom	1	ea		5 1/2 in	225.00	225.00
409					Insert Foot Shoe w/ Hook End	1	ea		5 1/2 in	300.00	300.00
413					Turnbolizers	15	ea		5 1/2 in	75.00	1125.00
419					Roto Ball Scrubbers	10	ea		5 1/4 in	35.00	350.00
					Rotating Head Rental	1	ea		5 1/2 in	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

X Alan Waldman DATE SIGNED 3-16-15 TIME SIGNED 2:00 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	UNIT PRICE	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 checked="" type="checkbox"/> YES		<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						
SUBTOTAL						18772.79
CHEYENNE TAX 8.15%						1,016.77
TOTAL						19,789.56

SWIFT OPERATOR Alan Waldman 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

CUSTOMER
Worth Dr. Co

WELL
2-10 Caldwell E1

DATE
3-16-15

PAGE
2 OF 2

TICKET No. 27057

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC.	ACCT.	DR.			QTY.	U/M.	QTY.	U/M.		
285						Standard Cement EA-2	200	SKS	18800	Lbs	1285	2450.00
276						Floccel 1/4 1/2	50	Lbs			285	142.50
283						Salt 15%	1200	Lbs			20	200.00
284						Calseed 5%	940	Lbs	10	SKS	3000	300.00
285						CFR-1 3/4 0/1	141	Lbs			450	634.50
330						SMD Cement	300	SKS	29978	Lbs	1575	4725.00
276						Floccel	75	Lbs			285	168.75
581						Cement	500	SKS			150	750.00
583						MILEAGE CHARGE	50784	TOTAL WEIGHT	160	LOADED MILES	75	3047.04

CONTINUATION TOTAL 12387.79

JOB LOG

SWIFT Services, Inc.

DATE 3-16-15 PAGE NO. 1

CUSTOMER Merwin Drilling Co. WELL NO. LEASE JOB TYPE Cement Top To Bottom L.S. TICKET NO. 29757

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TO 4675'	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
3/16	2300					15.5 #/hr	5 1/2"		DN location - Fleet Equip.
	2310								Start 5 1/2" - 15.5 #/hr casing to KB-46666'
									Inspect Fleet Shoe w/ Auto Bell
									L.D. Baffle - 55-21' = 4645' = (110 1/2 BBL)
									Cont 1 thru 10-12-14-16-37-60
									Cement Baskets 17-38-61
3/17	0010								Circulate 20 min #60
	0030								Drop Bell-up ball to float
	0115								Rig finish running casing
	0130								Start Circ/Rotate Casing
	0230								Fin CIR.
			9						Plug RH 30 SKS SMD Cont
			6						WH 20 SKS SMD Cont
									Hook to casing
		5	12				500		Pump 50 gal Mud Flush
		6	20				500		Pump 20 BBL KCC Flush
			160				450		Start 250 SKS SMD cont
			49				400		Start 200 SKS FH-2 cont
							300		Fin cont
									Wash out pump & lines
									Drop L.D. Plug
		9					400		Start Disp
		9	40				500		Caught L.P.
		8					800		Slow rate
		7					1000		Slow rate
		6					1500		Plug down - Held - Release & Held
	0400		110 1/2				1900		Job Complete
									Wash up & Pack-up
									Thanks Don Tom Steve
									Isaac & Tyler
									25 SKS SMD cont circulated