



PO Box 93999
Southlake, TX 76092

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

*uwx
Prod-MG*

INVOICE

Invoice Number: 148772
Invoice Date: Mar 3, 2015
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	64663	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 3, 2015	4/2/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Schmidt Vap #2-26		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
435.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,197.90
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
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

\$ 3,712.88

ONLY IF PAID ON OR BEFORE
Apr 2, 2015

Subtotal	8,250.85
Sales Tax	331.83
Total Invoice Amount	8,582.68
Payment/Credit Applied	
TOTAL	8,582.68

*OK -3712.88
8,250.85
4,869.80*

ALLIED OIL & GAS SERVICES, LLC 064663

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, KS

DATE <u>3-3-15</u>	SEC <u>26</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>3:00 pm</u>	JOB START <u>5:00 pm</u>	JOB FINISH <u>5:30 pm</u>
5chmidt LEASE <u>Cap</u>	WELL# <u>2-26</u>	LOCATION <u>Reeford Hts. sec 16</u>		COUNTY <u>Rochester</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)			<u>2N, 1/2 W, 6 N, 1 E, 1/2 S, ESE, 1/4, 40A</u>				

CONTRACTOR <u>Murfin ?</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> TD. <u>2181</u>	
CASING SIZE <u>8 7/8</u> DEPTH <u>21986'</u>	
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>151</u>	
PERFS.	
DISPLACEMENT <u>1298 bbl</u>	

EQUIPMENT	
PUMP TRUCK CEMENTER <u>LaRone & Wank</u>	
# <u>422</u> HELPER <u>Wayne McGly</u>	
BULK TRUCK	
# <u>818/287</u> DRIVER <u>George Grant</u>	
BULK TRUCK	
#	DRIVER

COMMON <u>200sf</u> @ <u>12.90</u>	<u>3580.00</u>
POZMIX @	
GEL @	
CHLORIDE <u>564#</u> @ <u>1.10</u>	<u>620.40</u>
ASC @	
<u>Material total</u> @	<u>4200.40</u>
<u>(1890.18/45%)</u> @	
HANDLING <u>210.43</u> @ <u>2.98</u>	<u>520.86</u>
MILEAGE <u>9280x</u> <u>49 x 2.25</u>	<u>1197.70</u>
TOTAL _____	

REMARKS:
Mix 200 sf cement
Displace with water
Cement did circulate
3661 to pit

Thank you

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

SERVICE

DEPTH OF JOB <u>21986'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>MILW</u> <u>45</u> @ <u>7.70</u>	<u>346.50</u>
MANIFOLD <u>5 ways</u> @	<u>275.00</u>
<u>MILW</u> <u>45</u> @ <u>4.40</u>	<u>198.00</u>
TOTAL <u>4050.45</u>	

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 FRANK W. HIN
SIGNATURE [Signature]

PLUG & FLOAT EQUIPMENT

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL _____	

SALES TAX (if Any) _____
TOTAL CHARGES 8,250.85
DISCOUNT 3,712.88 (45%) IF PAID IN 30 DAYS
4,537.96 Net.



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



Invoice

DATE	INVOICE #
3/9/2015	27145

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	#2-26	Schmidt-Vap	Rawlins	Company Tools	Oil	Development	Cement LongStri...	David E.

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	100	Miles	5.00	500.00
579D	Pump Charge - Top To Bottom LongString	1	Job	1,700.00	1,700.00
290	D-Air	6	Gallon(s)	42.00	252.00T
281	Mud Flush	500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
409-5	5 1/2" Turbolizer	15	Each	75.00	1,125.00T
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
413-5	5 1/2" Roto Wall Scratcher	20	Each	35.00	700.00T
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)	350	Sacks	15.75	5,512.50T
325	Standard Cement	200	Sacks	12.25	2,450.00T
284	Calseal	10	Sack(s)	30.00	300.00T
283	Salt	1,082	Lb(s)	0.20	216.40T
285	CFR-1	94	Lb(s)	4.50	423.00T
276	Flocele	138	Lb(s)	2.25	310.50T
581D	Service Charge Cement	550	Sacks	1.50	825.00
583D	Drayage	2,790	Ton Miles	0.75	2,092.50
	Subtotal				18,606.90
	Sales Tax Rawlins County			7.90%	1,065.66

USED FOR IC 103
APPROVED JT FH

We Appreciate Your Business!	Total	\$19,672.56
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TICKET 27145

CHARGE TO: Murfin Drilling Co
 ADDRESS:
 CITY, STATE, ZIP CODE

PAGE 1 OF 2

WELL PROJECT NO. 2-26 LEASE Schmidt - VAP COUNTY/PARISH Rawlins STATE KS CITY _____ DATE 3-9-15 OWNER _____
 SERVICE LOCATIONS: Hays KS CONTRACTOR Co Tools RIG NAME/NO. Rig 7 SHIPPED VIA _____ ORDER NO. _____
Ness City KS WELL CATEGORY Development JOB PURPOSE Cmt long string DELIVERED TO _____
 WELL TYPE Oil WELL PERMIT NO. _____ WELL LOCATION _____
 INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			100	Mi			5.00	500.00
579		1		Pump Charge top to Bottom	1	EA			1700.00	1700.00
290		1		D-Air	6	GM			42.00	252.00
281		1		Mud Flush	500	Gal			1.25	625.00
221		1		liquid KCl	4	Gal			25.00	100.00
409		1		Coil Turbolizer	15	EA	5 1/2		75.00	1125.00
403		1		Cmt Basket	3	EA	5 1/2		250.00	750.00
406		1		latch down plug & baffle	1	EA	5 1/2		225.00	225.00
407		1		Insert float shoe w/ Auto fill	1	EA	5 1/2		300.00	300.00
413		1		Roto wall scratcher	20	EA	5 1/2		35.00	700.00
419		1		Rotating head rental	1	EA	5 1/2		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.

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

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 3-10-15 TIME SIGNED: 6:40 A.M. P.M.

WELL OPERATOR: David Edgerston

PAGE TOTAL 6477
Page 2 18329 90
Total SUB 18806 90
Rawlins TAX 1005 66
7.9%
TOTAL 19,672 50

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

APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 27145

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING (LOC, ACCT, DE)	TIME	CUSTOMER	DESCRIPTION	WELL	DATE	PAGE	OF
				Murkin Drilling Co		Sandyl-VAP	3-9-15	8	2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING	TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
					QTY	U/M		
330			2	Swift. Multi-Density	350	SXS	15.75	5512.50
325			2	Standard Cmt	200	SXS	12.25	2450.00
284			2	Cal seal	10	SXS	30.00	300.00
283			2	Salt	1082	SXS	0.20	216.40
285			2	CFR 1	94	SXS	4.50	423.00
276			2	Flocele	138	LBS	2.15	310.50

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING	TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
					QTY	U/M		
581				SERVICE CHARGE			1.00	825.00
583				MILEAGE CHARGE	55	TOTAL MILES	75	2092.50

CONTINUATION TOTAL 12729.90

JOB LOG

SWIFT Services, Inc.

DATE 3-9-15 PAGE NO. 1

CUSTOMER Murfin Drilling WELL NO. # 2-26 LEASE Schmidt-VAP JOB TYPE Long String TICKET NO. 27145

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1145							On location w/ Float Equipment
								5 1/2 csg
								RTD - 4450
								LTD - 4452
								Total csg - 4442.90
								Shoe Joint - 20.86
								Cent - 1-6, 8-10, 12-14, 16, 43, 63
								Bskt - 17, 44, 64
	110							Start running csg
	225							break circulation @ Joint #53
	255							Continue running csg
	400							break circulation on Bottom
	500							plug rat & mouse hole 30sks/20sks
	510	8.5	0					Start mudflush & KCL spacer
	520	5.5	32/0			100		Start Cmt
	555	5.5	215			400		End cmt
								Wash p&L
	600	5.5	0			0		Start Disp
	620	4.0	108			1000/1500		End Disp - Circulated 25 sks of CMT to pit
								Thanks
								David, Austin, Isaac, Tyler